



Republic of the Philippines
PROVINCE OF ISABELA

DATE: 4-28-21
BY: [Signature]

PURCHASE ORDER

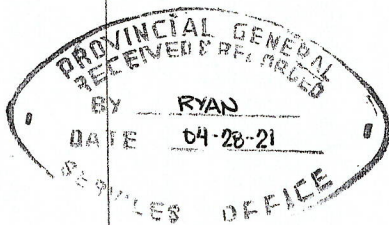
Supplier **CALLING TECHIE COMPUTER SERVICE** P.O. No.: 21(6) 04 - 0020(1)
Address **Santiago City, isabela** Date: 4-28-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	7	Printer 3 in 1 with cont. Ink	12,500.00	Php87,500.00
2	unit	1	Laptop Intel core i5 8250U Processor (6M cache up to 3.4Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen. 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD+256GB SSD windows 10Home		66,294.00
3	unit	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvidia GeForce gt 1030 WITH 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bit, ka242hql BID 23.6" led monitor		64,999.00
					Php218,793.00



SP Rasgado
Pco grants
for distribution in various
schools - Jones

(Total Amount in Words) TWO HUNDRED EIGHTEEN THOUSAND SEVEN HUNDRED NINETY THREE PESOS **Php218,793.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Calling Techie & Computer Service
(Signature over printed name)

4-29-21

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

***System Control No. 5044