



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1710
DATE: 7/12/21
BY: 8/

Supplier CALLING TECHIE AND COMPUTER SERVICES

Address Jones, Isabela

P.O. No.: 21(6)GT-0180(1)

Date: 7-12-21

Gentlemen:

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

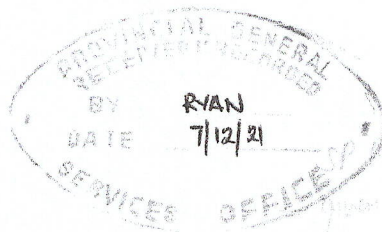
Place of Delivery: P.G.S.O.

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	4	Computer Desktop-Intel Core i3 (4 core 6MB cache up to 4.2 Ghz HDD 1TB 7200RPM 6B) RAM-4GB DDRa, 2400Mhz graphics Intel UHD graphics 630 w/shared graphics memoryo screen 22" monitor E2216HV with keyboard and mouse, SL 64bit,OS Windows 10	37,000.00	148,000.00
2	units	8	Printer 3 in 1 with cont. Ink xxxxNothing followsxxxx	16,500.00	132,000.00
					Php280,000.00



(Total Amount in Words) TWO HUNDRED EIGHTY THOUSAND PESOS ONLY

PHP 280,000.00

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,

Conforme: ✓

CALLING TECHIE AND COMP. SERVICES

(Signature over printed name)

(Date)

RODOLFO T. ALBANO III
Provincial Governor

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. 5520