

Republic of the Philippine

PROVINCE OF ISABEL	A
PURCHASE ORD	FR
PUKCHASEUND	

		The second secon	2.7 May land	P.O. No. :	.21-11-0234	
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ddress	$ar{\mathcal{T}}$:	guagarad	City	Date :		
7.01		Janes Jan)			
entlemer	1: 	ffice the follo	wing articles subject to the terms and conditi	ions contained	herein:	
			<u> </u>	Delivery Term:	Charged	
	elivery:		agu, City of hagan, isasoia	Payment Term		
ate of D	elivery:	7 days upo	n receipt of F.O		UNIT COST	AMOUNT
EM NO.	UNIT	QUANTITY	DESCRIPTION	cassor (6m	66,294.00	66,294.00
1	UNIT	1	Computer Laptop- Intel Core i5 8250U proceache up to 3.4GHZ) NVIDIA GF MX 150 2 GDDR5 VRAM 8th Gen, 14" FHD 1920x10 matte display, 4 GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Ho		2 000 00	
2	UNIT	1	Pocket Wifi-globe		2,900.00	2,900.00 55.00
3	PC	1	Simcard Globe		55.00	
	UNITS	2	Printer 3 in 1 Continious Ink		16,500.00	33,000.00
4 5	ROLL	1	HDMI (10m) ***********************************		1,600.00	1,600.00
			DATE 11-3-21			
			I Fight Handred Forth	nine Pesos Onli	1.	103,849
for eve	In case of ery day of o	the failure to delay shall be	Date Police Very printed name) Date Date Date	Very truly yo	ours: Provincial Governst be accomplished).	ALBANO III
Appr	oved per	Sanggunian i	Resolution No			
Certi	ified Corre	ct:			-	
			Page 1 of			Sys. Ctrl. No.