



PROVINCE OF ISABELA

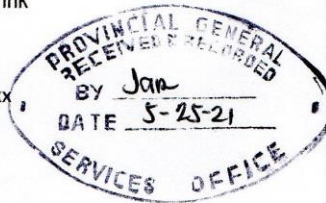
PURCHASE ORDERP.A. NO: 1172
DATE: 5-25-21
BY: NSupplier **ILAGAN GOOD LUCK TRADING AND COPY CENTER** P.O. No.: 21(6)05-0097
Address **City of Ilagan, Isabela** Date: 5-25-21

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	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
2	units	2	Printer 3 in 1 w/ cont. ink	12,500.00	25,000.00
3	pcs	100	T-shirt with Prtint xxxxnoting followsxxxx	350.00	35,000.00
					Php124,999.00

JP Go
P60 Grants
Lola Palanan, X Barito Solman**(Total Amount in Words)** ONE HUNDRED TWENTY FOUR THOUSAND NINE HUNDRED NINETY NINE PESOS **PHP 124,999.00**

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:

ilagan good luck treading and copy center
(Signature over printed name)5-26-21
(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. 5221