



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1736  
DATE: 7/14/21  
BY: [Signature]

Supplier **ILAGAN GOOD LUCK TRADING AND COPY CENTER**

P.O. No.: 21(6)07-0132(1)

Address **City of Ilagan, Isabela**

Date: 7-14-21

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	2	Laptop Intel core i3 100SGI 8GB 512GB SSD + 1TB HDD 14" display intel UHD GRAPHICS, windows 10	42,899.00	Php85,798.00
2	unit	1	Printer 3 in 1 with cont. Ink		16,500.00
					Php102,298.00

PVAN  
7/14/21

JP Go  
for Printer E/s, brgy. Buenavista, Camin

**(Total Amount in Words)** ONE HUNDRED TWO THOUSAND TWO HUNDRED NINETY EIGHT PESOS

**PHP 102,298.00**

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 TRADING AND COPY CENTER**

(Signature over printed name)

7/15/21  
(Date)

[Signature]  
**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. 5581