



PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO:

D:


D:

2124  
9/20/21Supplier **ILAGAN GOOD LUCK TRADING AND COPY CENTER**P.O. No.: **21(6) 09-0178 (7)**Address **City of Ilagan, Isabela**Date: **9/20/21**

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	6	Laptop Intel core i3 100SGI 8GB 512GB SSD + 1TB HDD 14" display intel UHD GRAPHICS, windows 10 XXXXXXXXXX  	42,899.00	Php257,394.00

**(Total Amount in Words)** TWO HUNDRED FIFTY SEVEN THOUSAND THREE HUNDRED NINETY FOUR PESOS**PHP 257,394.00**

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)

**9/20/21**  
(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. **5917**