



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 97
DATE: 3/15/21

Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 21-08-006 (6) 16
Date : 03-15-21

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

Place of Delivery : PGCO

Delivery Term : Charged

Date of Delivery : 7 given days upon the receipt of P.O.

Payment Term : checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70GHz) 8GB DDR4 2666 Mhz UDIM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 Solid State Drive NVIDIA GeForce	89,699.00	179,398.00
2	UNIT	2	Printer 3 in 1 Continuous Ink (Print, Scan & Copy)	12,500.00	25,000.00
3	UNIT	2	UPS 650VA ***** nothing follows *****	4,550.00	9,100.00
<u>PGCO</u> <u>PGO - CO</u> <u>for BAC use</u>					213,498.00

(Total Amount in Words) Two Hundred Thirteen Thousand Four Hundred Ninety-eight Pesos Only.

In case of the 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.

Conforme :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

3-16-21

Date

Very truly yours :

HON. 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 : _____

GENERAL FUND

Sys. Ctrl. No. _____