



PURCHASE ORDER

: ISIAH 8:15 ENTERPRISES

: Cauayan City, Isabela

P.O. No. : 21(G) 03-0049(2)

Date : 3-15-21

Gentlemen:

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

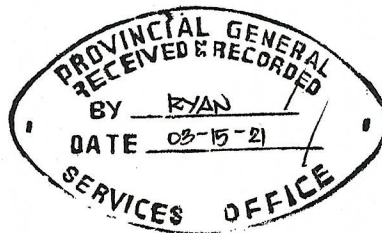
Place of Delivery : _____

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	3	Desktop Computer intel core i5 9400 processor (9m cache up to 4.10 ghz)8gb DDR4 2666 MHZ UDIMM UP to 32gb od dual Channel DDR4 MHZ, 1TB 3.5 7200 RPM ,NVIDIA Ge Force GT 1030 with 2gb of DDR5 (supporti	64,999.00	194,997.00
2	UNIT	3	Printer Continuous ink ***** nothing follows *****	12,500.00	37,500.00



P60
Quarts
Fiv 1st Isabela Provincial Mobile Force Company

(Total Amount in Words) Two Hundred Thirty-two Thousand Four Hundred Ninety-seven 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 :

ISIAH 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 7806, this condition must be accomplished.
Approved per Sanggunian Resolution No.: _____ Date : _____

Certified Correct : _____