



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 884
DATE: 4-27-21
BY: N

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

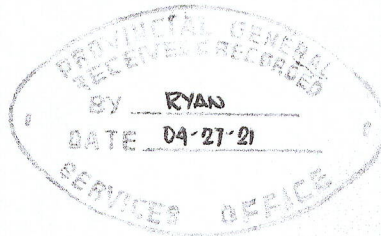
P.O. No. : 21(G) CA-0019 (2)
Date : 4-27-21

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	1	Computer Desktop - Intel core i7 9700 Processor (12m cache up tp 4.70 GHZ) 8GB DDR4 2666 Mhz UDIM UP TO 32GB of Dual channel DDR4 2666MHZ, 1TB 3.5 7200 RPM+ 128gb M.2 Solid State Drive NVIDIA Ge force	89,699.00	89,699.00
2	UNIT	1	Printer continous ink ***** nothing follows *****	12,500.00	12,500.00



(Total Amount in Words) One Hundred Two Thousand One Hundred Ninety-nine Pesos Only.

102,199.00

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)

4-28-21

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 : _____