

PROVINCE OF ISABELA PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES				P.O. No. :	21(6)00-0162(4)	
Address	ress : Cauayan City, Isabela		Date :	8(26)21		
Gentleme Please fu		office the follo	owing articles subject to the terms and co	onditions contained	herein:	
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Place of Delivery : Date of Delivery :			Delivery Term :			
	- Symone form		Payment Term :	Т		
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	an ever a substant construction of the second secon	UNIT COST	AMOUNT
1	UNITS	3	Epson Printer L3110		16,500.00	49,500.00
2	UNITS	3	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 2280 Solid State Drive NVDIA		89,699.00	269,097.00
3	UNITS	3	Computer Laptop - Intel Core i5 8250U Processore (6M Cache up to 3.4 GHz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10		66,294.00	198,882.00
4	UNIT	1	External Hard Drive 1TB ***********************************	********	4,368.00	4,368.00
Total Amo	ount in Wo	ords) Five Hu	ndred Twenty-one Thousand Eight Hundred	Forty-seven Pesos O	nly.	521,847.00
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: Very truly yours: HON. RODOLFO T. ALBANO						
			Date			
in case of Approved	negotiate per Sang	d purchase p gunian Resoli	ursuant to Section 369 (a) of RA 7160, th		accomplished).	
Certified Correct : Date :						
			Pogo 1 of 1			