



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A NO: 1522
DATE: 4-25-21
BY: [Signature]

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

P.O. No. : 21(G) CG-CHD (1)
Date : 4-25-21

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 Laptop - Intel Core i5 8250U Processor (6M cache up to 3.4 Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920 x 1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD + 256GB SSD, Windows ***** nothing follows ***** P&O Cauayan North Central School. GENERAL FUND	66,294.00	66,294.00

(Total Amount in Words) Sixty-six Thousand Two Hundred Ninety-four Pesos Only.

66,294.00

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)

6-28-21

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 :