



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1151
D: 5-25
B: 5

Supplier: ISAIAH R. IS ENTERPRISES
Address: Canayán City

P.O. No.: 4(6)05-0098(1)
Date: 5-19-21

Gentlemen:

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

Place of Delivery: PGSO Alibagu, City of Ilagan, Isabela

Delivery Term: Charged

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

Payment Term: Check

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 2 gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4 GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Ho	66,294.00	66,294.00
2	UNIT	1	Printer 3 in 1 Continuous Ink (Print, Copy and Scan) ***** nothing follows *****	12,500.00	12,500.00

PROVINCIAL GENERAL RECEIVED & RECORDED
BY RYAN
DATE 5-19-21
SERVICES OFFICE

P60
Bent
San Guillermo Police Station

(Total Amount in Words) Seventy-eight Thousand Seven Hundred Ninety-four Pesos Only.

78,794.00

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:

ISAIAH R. IS ENTERPRISES

HON. RODOLFO T. ALBANO III

(Signature and printed name)

Provincial Governor

Date

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: