

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A	NO:	1120	
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Supplier . IJAIAN TIL ENTERPRISES Address : Kavonon city		P.O. No. : Date :	21(G) C4 - tops (1) 4 - 20-2			
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Gentleme Please fu	en: urnish this	office the follo	wing articles subject to the terms and	conditions contained h	nerein:	
				Delivery Term :		
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela Date of Delivery : 7 days upon receipt of P.O		Payment Term :				
	T	1	DESCRIPTION	and produced an extension to the second description of the second	UNIT COST	AMOUNT
1	UNIT	QUANTITY 1	Computer Desktop- Intel Core i5 940 Cache up to 4.10 Ghz) 8GB DDR4 2 up to 32GB of Dual Channel DDR4 N 7200 RPM, NVDIA GeFORCE GT 10 DDR5 (support	64,999.00	64,999.00	
2	UNIT	1	Computer Laptop-Intel Core i5 825OU Processor (6M Cache up to 3.4 Ghz) NVDIA 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
3	UNIT		Printer 3 in 1 Continous Ink (Print, C	opy & Scan)	12,500.00	12,500.00
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Ir	n case of the case	he failure to n elay shall be i	S:15 ENTERPRISES ure oper printed name)		ty of one tenth (1/10)	LBANO IUD
In case	e of negoti ved per Sa	ated purchasinggunian Re	e pursuant to Section 369 (a) of RA 71 solution No.:	60, this portion must b	e accomplished).	
Certific	ed Correct	** NAMES OF THE PROPERTY OF TH		and the fact of	Date :	