



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A NO: 1094
DATE: 5/20/21
B.. 1

Supplier : ISAIAH S. S. ENTERPRISES
Address : Cavayan, City

P.O. No. : 21-05-0094
Date : 05-12-21

Gentlemen:

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

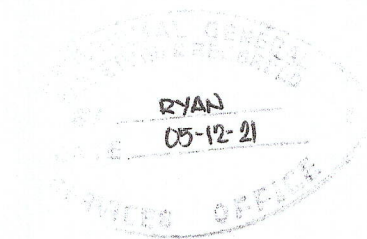
Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

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 Desktop - Intel Core i5 9400 Processor (9m Cache up to 4.10 Ghz) 8 GB DDR4 2666 MHz UDIMM up to 32GB of Dual Channel DDR4 Mhz, 1TB 3.5" 7200 RPM, Nvidia GeForce GT 1030 with 2GB of DDR5 (supp	64,999.00	64,999.00
2	UNIT	1	Printer 3 in 1 Continuous Ink (Print, Copy & Scan) ***** nothing follows *****	12,500.00	12,500.00



PGSO Alibagu
Sta Maria P/S

(Total Amount in Words) Seventy-seven Thousand Four Hundred Ninety-nine Pesos Only.

77,499.00

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 S. S. ENTERPRISES

(Signature over printed name)

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 :