



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **ISAIAH 8:15 ENTERPRISES**

Address : **Cauayan City, Isabela**

P.O. No. : **21(6) 08-063(3)**

Date : **8-27-21**

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 Desktop - Intel core i5 10400 (2.90ghz up to 4.30ghz, 12MB cache LGA 11200) 8 cores, 8gb DDR4 2666, 1TB Galax GT1030 2gb, DDR4 64bit, 18.5 VGA Monitor with keybaorad and Mouse	49,000.00	49,000.00
2	UNIT	1	Printer all in one with wifie	16,500.00	16,500.00
3	UNIT	1	laptop Intel core i3 1005G1 8gb 512GB SSD+1TB HDD 14" display, intel UDD graphics, windows 10home ***** nothing follows *****	42,899.00	42,899.00



P60
P60 grants
San Manuel P/s.

(Total Amount in Words) **One Hundred Eight Thousand Three Hundred Ninety-nine Pesos Only.**

108,399.00

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 or printed name)

8-31-21

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 : _____

GENERAL FUND