



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **ISIAH 8:15 ENTERPRISES**
Address : **Cauayan City, Isabela**

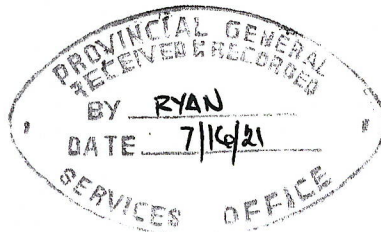
P.O. No. : **21(6)07-0104(2)**
Date : **7/16/21**

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 i3 1005G1 8GB SSD + 1TB HDD, 14" display, Intel UHD Graphics, Windows 10 home	42,899.00	42,899.00
2	UNIT	1	Printer - All in One with Ready wifi *****nothing follows*****	16,500.00	16,500.00



V90V
Macaron NHS

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

59,399.00

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 :

ISIAH 8:15 ENTERPRISES

(Signature over printed name)

7/19/21
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 : _____ Date : _____