



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1242
DATE: 6-8-21
BY: [Signature]

Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

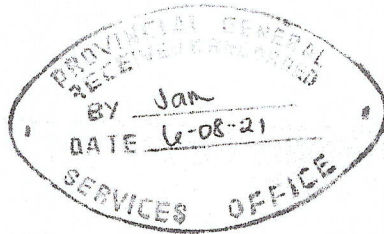
P.O. No. : 21(6)06-0107
Date : 6-08-21

Gentlemen:

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

Place of Delivery : PLSO Delivery Term : Charge
Date of Delivery : 7 days upon receipt of P.O. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Desktop Computer intel core i5 9400 processor (9m cache up 4.10 ghz) 8 GB DDR4 2666MHZ udimm UP TO 32 GB OD dual channel DDR4 MHZ, 1TB 3.5 7200 RPM,nvidia gE FORCE gt 1030 with wgb DDR5(supporting DVI	64,999.00	64,999.00
2	UNIT	1	Printer continous ink all in one(print,copy,scan,wifi) ***** nothing follows *****	16,500.00	16,500.00



(Total Amount in Words) Eighty-one Thousand Four Hundred Ninety-nine Pesos Only.

81,499.00

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 8:15 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 : _____