

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO: 599 DATE: 3/15/21

		ISAIAH 8:15 E	ATERDRICES.		BY:	of frequencial commen
5\$ر	:	Cauayan City, I	The state of the s	P.O. No. :	DI(G) 09-0049(1)	<u> </u>
<u> </u>			ouboru	Date :	3/15/2	
Gentlem		-£C U - C 11				
			owing articles subject to the terms and c	conditions contained I	nerein:	
	Delivery:			Delivery Term :	Term: Charge	
Date of	Delivery :	7 days u	pon receipt of p.o.	Payment Term :	Chech	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT(S)	1	Desktop Computer - i5 9400 processor to 4.10 GHZ)8gb DDR4 2666 Mhz up channel DDR4 MHZ, 1TB 3.5 7200 RF Force GT 1030 with 2gb of DDR5 (sup HDMIa)win mothing follows ************************************	to 32gb of dual PM, NVDIA Ge oporting DVD	64,999.00	64,999.00
In cas for every da	se of the fa y of delay		Thousand Nine Hundred Ninety-nine Pesce the full delivery within the time specified		one tenth (1/10) of or	64,999.0 0 ne percent
Conforme :		(Signature of 3	ENTERPRISES per printed name) 1	Very truly yours : HON. RO	ODOLFO T. ALBA Provincial Governor	ANO III
In case of n Approved p	egotiated er Sanggu	purchase pur inian Resolut	suant to Section 369 (a) of RA 7160, this on No.:	s portion must be acc	complished).	
Certified Co	rrect:			Date :		