



PURCHASE ORDER

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

P.O. No. : 21(G) CG-C162
Date : 8-26-21

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	Desktop Computer Intel core i5 10400 (2.90ghz up to 4.30ghz, 12mb Cache LGS 11200) 6 cores, 8GB DDR4 2666, 1TB, galax GT1030 2gb DDR4 64 bit, 18.5 VGA Monitor with keyboard and mouse	49,000.00	49,000.00
2	UNIT	1	Printer All in One with Ready Wifi ***** nothing follows *****	16,500.00	16,500.00
					65,500.00

(Total Amount in Words) Sixty-five Thousand Five Hundred Pesos Only.

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 :

ISAJAH 8:15 ENTERPRISES

(Signature over printed name)

8-27-21

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 : _____
GENERAL FUND