



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 107
D: 5/21/21
B: 1

Supplier ISALAH 8:15 ENTERPRISES

Address Cauayan City

P.O. No.: 21(6)05-0095(1)

Date: 5-21-21

Gentlemen:

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

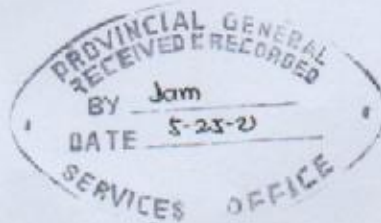
Place of Delivery: PGSO / PERS PAUANAN

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	Laptop Intel core PT315-51 500m 9300H GTX1650/4gb 1TB+256GB SSD 8GB windows	64,999.00	64,999.00
2	unit	1	Printer L6190	28,880.00	28,880.00



(Total Amount in Words) Ninety three thousand eight hundred seventy nine 93,879.00

In case of 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.

Very truly yours,

Conforme:

ISALAH 8:15 ENTERPRISES
(Signature over printed name)

5-24-21

(Date)

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: _____

SC # : 5251

GENERAL FUND