



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.A. NO: 597

DATE: 3/15/21

P.O. No. :

Date :

21-08-0056 (2) / 6
03-15-21

Gentlemen:

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

Place of Delivery : PGO

Date of Delivery : 7 given days upon the receipt of P.O.

Delivery Term :

Payment Term :

Charged

checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	2	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70GHz) 8GB DDR4 2666 Mhz UDIM up to 32GB of Dual Channel DDR4 2666 MHZ, 1TB 3.5" 7200 RPM + 128GB M.2 Solid State Drive NVIDIA GeForce	89,699.00	179,398.00
2	UNIT	2	Printer 3 in 1 Continuous Ink (Print, Scan & Copy)	12,500.00	25,000.00
3	UNIT	2	UPS 650VA ***** nothing follows *****	4,550.00	9,100.00
PROVINCIAL GENERAL RECEIVED & RECORDED BY RYAN DATE 03-15-21 SERVICES OFFICE PGSO PGO - CO For Disclosure					213,498.00

(Total Amount in Words) Two Hundred Thirteen Thousand Four Hundred Ninety-eight 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 :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

3-16-21

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 :