



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 693
DATE: 3-26-21
BY: N

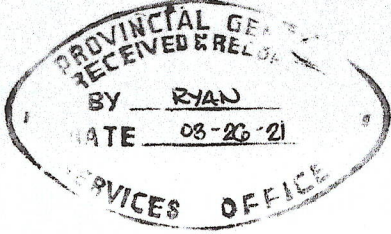
Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 21-03-0065
Date : 03-26-21

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	2	Laptop -Intel core i3 1005G1 8gb 512GB SSD + 1TB HDD 14" display, intel UHD Graphics, windows 10 home ***** nothing follows *****  PGO P60 gmnk PIO Br. 25, Santiago	42,899.00	85,798.00

(Total Amount in Words) Eighty-five Thousand Seven Hundred Ninety-eight Pesos Only.

85,798.00

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)

3-29-21

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 : _____