



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A NO: 1093  
DATE: 5/20/21  
B.:

Supplier : ISAIAH S. S. ENTERPRISES  
Address : Cauayan City

P.O. No. : 31 (G) 04-0088  
Date : 04-30-21

Gentlemen:

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela

Delivery Term : Charged

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

Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Computer Laptop-Intel Core i5 8250U Processor (6M Cache up to 3.4 Ghz) NVIDIA GF MX 150 2 gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4 GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Ho	66,294.00	132,588.00
2	UNITS	2	Printer 3 in 1 Continuous Ink (Print, Copy & Scan) ***** nothing follows *****	12,500.00	25,000.00

(Total Amount in Words) One Hundred Fifty-seven Thousand Five Hundred Eighty-eight Pesos Only.

157,588.00

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 S. S. ENTERPRISES

(Signature over printed name)

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 :