

Republic of the Philippines PROVINCE OF ISABELA

		986		
P.A. NO DATE:	CALL CONTRACTOR	124		-
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Contract			die ales	

PURCHASE ORDER

-		45 F - 4		P.O. No.: 210	G)07-0140
	er Isaiah 8:15 Enterprises Sauayan City, Isabela			Date:	7/20/21
		n City, Isa	bela		
Gentle	nen:		and conditions are the terms and conditions	tions contained her	ein:
	Please fu	urnish this	office the following articles subject to the terms and condit	MALLE EXTRACTOR	
	f Deliver		Payment Term:		
Date of	Delivery			Unit Cost	Amount
tem No.	Unit	Quantity	Description	Offic occi	
1	2	units	Computer Desktop Intel core i5 10400 (2.90ghz up to 4.30ghz, 12MB cache, LGA 11200) 6 cores, 8gb DDR4 2666, 1TB, Galaxy GT1030 2gb 64bit, 18.5 VGA monitor with keyboard & mouse	49,000.00	98,000.00
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			proy-Dist-11, Thuranini	į	

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(Total A	mount i	n Words)	Ninety Eight Thousand Pesos Only.	1	98.000.0
(1000.7	In case of	of failure to	make the full delivery within the time specified above, a penalty	of one=tenth (1/10) or	f one
		4			
percen	t for every	day of del	ay shall be imposed.	ra	
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Confo	rme:	TËAT	AH 8:15 ENTERPRISES		(4)
					•
		(Signa	ture over printed name)		
			7-27-21		
			7 -27 - 2 (Date)		
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				A)	
In case	of negotia	ted purchase	pursuant to Section 369 (a) of RA 7160, this portion must be accomplished	<i>aj</i> .	
Approv	ed per Sar	ggunian Res	solution No.:	_	
#GID					
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