



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1620
DATE: 5/10/21
BY: 1

Supplier : Isaiah 8:15 Enterprises
Address : Canayon City

P.O. No. : 21-04-0082(4)
Date : 4-22-21

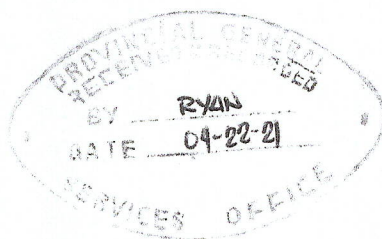
Gentlemen:

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

Place of Delivery : PGSO Alibagu, City of Ilagan, Isabela
Date of Delivery : 7 days upon receipt of P.O

Delivery Term : Charged
Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Laptop-Core i7 856U processor (8MC cache up to 4.6ghz) windows 10, 2gb NVIDIA Geforce MX250 15.6 Memory, 512 gb M. s SSD 2242 storage	85,794.00	343,176.00
2	UNITS	4	Printer 3 in 1 continuous ink ***** nothing follows *****	12,500.00	50,000.00



GENERAL FIN

P68 CO
PLD PHS
Covid 19 Vaccination

(Total Amount in Words) Three Hundred Ninety-three Thousand One Hundred Seventy-six Pesos Only.

393,176.00

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)

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 : _____