



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO.: 880
DATE: 4-27-21
BY: N

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

P.O. No. : 21(G) 04-0019 (4)
Date : 04-27-21

Gentlemen:

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

Place of Delivery : PCU Delivery Term : _____
Date of Delivery : within 7CD upon receipt of P.O. Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	5	Epson Printer L3110	12,500.00	62,500.00
2	UNITS	3	Desktop Computer Intel Core i7 3.0 Ghz (1TB HDD, 8GB DDR, OS Windows 10, 19" Monitor, AVR, Keyboard & Mouse	89,699.00	269,097.00
3	UNITS	1	External hard Drive 1TB ***** nothing follows *****	4,368.00	4,368.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY RYAN
DATE 04-27-21
SERVICES OFFICE

VICE
GEMIL

(Total Amount in Words) Three Hundred Thirty-five Thousand Nine Hundred Sixty-five Pesos Only.

335,965.00

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)

4-28-21

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 :