PROVINCE OF ISABELA

P.A. NO: 1446
DATE: 6-18-21
BY: ____________

PURCHASE ORDER

Supplier **JKG ADVERTISING AND GENERAL MERCHANDISE** P.O. No.: 21(6)06-0115(8)
Address **Santiago City, Isabela** Date: 6-18-21

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Desktop-Intel core i5 9400 Processor (9m) cache up to 4.10Ghz) 8GB DDR4 2666 Mhz UDIMM up 32gb of dual channel DDR4 mhz 1TB 3.5" 7200RPM, nvdia GeFORCE gt 1030 WITH 2gb OF ddrs(supporting dvi-d hdmia) WINDOWS 10 hoME sl 64bIT, ka242hql BID 23.6" led monitor	64,999.00	Php64,999.00
2	units	2	Printer 3 in 1 with cont. Ink	12,500.00	25,000.00
			XXXX-X-X-X-X		**Php89,999.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED RECORDED
BY Jom
DATE 6-18-21

(Total Amount in Words) EIGHTY NINE THOUSAND NINE HUNDRED NINETY NINE PESOS **PHP 89,999.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

JKG ADVERTISING AND GENERAL MERCHANDISE
(Signature over printed name)

6/21/21
(Date)

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: ____________

GENERAL FUND

*****System Control No. 5401