



PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **JAKE RAMYL GEN, MERCHANDISE & SUPPLIES**

P.O. No.: 21608-0145(1)

Address **Santiago Citry, Isabela**

Date: 8-2-21

Gentlemen:

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

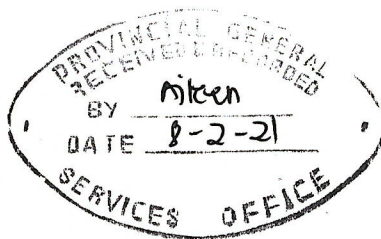
Place of Delivery: P.G.S.O.

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 i3 (4 core 6MB cache up to 4.2 Ghz HDD 1TB 7200RPM 6B) RAM-4GB DDRa, 2400Mhz graphics Intel UHD graphics 630 w/shared graphics memoryo screen 22" monitor E2216HV with keyboard and mouse, SL 64bit,OS Windows 10	37,000.00	Php37,000.00
2	units	2	units2Printer all in one with ready wifi	16,500.00	33,000.00
3	units	2	Stand Fan 16"	2,087.00	4,174.00
					<b>Php74,174.00</b>



**(Total Amount in Words) SEVEITY FOUR THOUSAND ONE HUNDRED SEVENTY FOUR PESOS**

**PHP 74,174.00**

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,

Conforme:

JAKE RAMYL GEN, MERCHANDISE & SUPPLIES

(Signature over printed name)

8/7/21  
(Date)

**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: \_\_\_\_\_

\*\*\*\*\*System Control No. \_\_\_\_\_