

PROVINCE OF ISABELA
PURCHASE ORDER

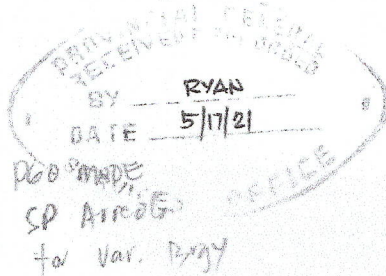
Supplier **KRZNAD TRADING** P.O. No. 21(6)CS-0091(2)
Address **Diffun, Quirino, Province** Date: 5/17/21

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 | units | 3 | 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, nvidia 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 | Php194,997.00 |
| 2 | unit | 1 | Printer 3 in 1 with. Cont. Ink | | 12,500.00 |
| | | | | | Php207,497.00 |



(Total Amount in Words) TWO HUNDRED SEVEN THOUSAND FOUR HUNDRED NINETY SEVEN PESOS ONLY **PHP 207,497.00**

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:

KRZNAD TRADING
(Signature over printed name)
5-18-21
(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. 5186

JOEL Q. DELOSU
Sangguniang Barangay Member

CHRISTIANE JAY C. MENDOZA
Sangguniang Barangay Member

received by: [Signature]