

## some of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

	0820
P.A. NO:	380
	2-24-21
DATE:	A STATE WAS AND THE OF THE PARTY AND THE PAR
BY:	Mary market management

	TCIAL ST	TURCHIE
Supplier	KRZNAD TRADING	
	Ouiring	

P.O. No.: 21-60 02-003

Date: 62/24

Address	Quirino		
Gentlemen:		owing articles subject to the terms and condition	ons contained hereir
Pleas	e furnish this office the follo	owing articles subject to the terms and Term:	Charge

Delivery Term: Place of Delivery: PG/ 7 days upon recent of PO.

uantity Description Payment Term: Date of Delivery: Amount **Unit Cost** Quantity 259,996.00 Unit 64,999.00 Item No. Computer Desktop intel core i5 9400 processor 9m cache up to 4.10ghz 8gb DDR4 2666 MHZ A1tb 3.5 7200 rpm NVDIA GeForce GT 1030 with 2gb of DDR (SUPPORTING dvi-hDmiA)windows 10 home SL unit 1 64bit,KA242HQL BID 23.6 Led Monitor 37,500.00 12,500.00 Printer continous ink 3 units 2 297,496.00 hundred Jour

(Total Amount in Words) Two 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:

KRZNAD TRADING

(Signature over printed name)

2-W-2/ (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: