Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 904
DATE: 4-28-21
BY:

P.O. No.: 21(G)04-0080(2)
Date: 4-28-21

... the following articles subject to the terms and conditions contained herein:

Delivery Term: ... upon receipt of P.O.	P.O.
Payment Term:	Charge

Unit	Quantity	Description	Unit Cost	Amount
	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, 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	Php64,999.00
units	6	Printer 3 in 1 w/ cont. Ink	12,500.00	75,000.00
pcs	10	Flash Drive 36GB	480.00	4,800.00
pc	1	External Hard Drive 1TB	4,368.00	4,368.00
pcs	10	Transistor Radio with USB	750.00	7,500.00
				Php156,667.00

PROVINCIAL GENERAL ... RECEIVED PURCHASE ORDER
BY RYAN
DATE 04-28-21
SERVICES ...

SP Maris
P10 ...
... school - ... San ..., ...
San ...

(Amount in Words) ONE HUNDRED FIFTY SIX THOUSAND SIX HUNDRED SIXTY SEVEN PESOS PHP 156,...

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth ... every day of delay shall be imposed.

Very truly yours,

Marina S. Corlizano
MARIS GENERAL MERCHANDISE
(Signature over printed name)

(Date)

...ated purchase pursuant to Section 369 (a) of RA 7160
...nggunian Resolution No.:

...ect:

...ntrol No. 5053

...O III
...or