



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier **NEW SANTIAGO LIBERTY STORE**

P.O. No.: **21(6)-07-0135(2)**

Address **SANTIAGO CITY**

Date: **7/19/21**

Gentlemen:

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

Place of Delivery: \_\_\_\_\_ Delivery Term: \_\_\_\_\_

Date of Delivery: \_\_\_\_\_ Payment Term: \_\_\_\_\_

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	3	Desktop Computer Intel core i3 (4core 6MB cache up to 4.2 Ghz HDD 1TB 7200RPM 6B) RAM 4GB DDR4, 2400Mhz UDIMM graphics intel UDMM graphics intel UHD graphics 630 w/ shared graphics memory screen 22" monitor E2216HV w/ keyboard, mouse OS windows 10 Home SL 64bit	37,000.00	111,000.00
2	units	3	Printer 3-in1 with cont. ink	16,500.00	49,500.00



SP Reyes  
brgy. Amara, MTC, PND - LGU - Alicia

(Total Amount in Words) ONE HUNDRED SIXTY THOUSAND FIVE HUNDRED PESOS

P **160,500.00**

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:

EDITH C. DIONISIO

**NEW SANTIAGO LIBERTY STORE**

(Signature over printed name)

**7-19-21**

(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: \_\_\_\_\_

**GENERAL FUND**