



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 668
DATE: 3-24-21
BY: [Signature]

Supplier NEW SANTIAGO LIBERTY STORE

P.O. No.: 21(6) 03-0056

Address Santiago City, Isabela

Date: 3-24-21

Gentlemen:

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

Delivery Term:

P.O.

Payment Term:

Charge

on	Unit Cost	Amount
i3 9100 Processor 8B DDR4 2666 MHz up 3 3.5" 7200 RPM 2GB GT 730 graphics ; 10	49,399.00	PHP 98,798.00
	12,500.00	25,000.00
		PHP 123,798.00

XX

RYAN

03-24-21

ICES OFFICE

164-1110

TY.	UNIT	ARTICLES	U-P	C-13	B-9-7
1	1/2	10/10/2020			
2	1/2	10/10/2020			
3	1/2	10/10/2020			
4	1/2	10/10/2020			
5	1/2	10/10/2020			
6	1/2	10/10/2020			
7	1/2	10/10/2020			
8	1/2	10/10/2020			
9	1/2	10/10/2020			
10	1/2	10/10/2020			

(Total Amount in ...)

SEVEN HUNDRED NINETY EIGHT PESOS

PHP 123,798.00

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:

[Signature]
D. DIONISIO

New Santiago Liberty Store

(Signature over printed name)

3/25/21

(Date)

[Signature]
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. 5091