

P.A. NO. 2130
 DA 7/20/21
 B1.



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **SENTRO.COM ENTERPRISES**

Address **Tuguegarao City, Cagayan**

P.O. No.: **21(6) 09-0171(1)**

Date: **9/9/21**

Gentlemen:

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

Place of Delivery: **PGSO Alibagu, City of Ilagan, Isabela** Delivery Term: **Charged**

Date of Delivery: **7 days upon receipt of P.O.** Payment Term: **Check**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70 GHz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 MHz, 1TB 3.5" 7200 RPM + 128GB M.2 2280 Solid State Drive NVidia GeForce GT 1050 with 2GB of DDR5 (supporting display port, DVI-D HDMI) Windows 10 Home SL 64 Bit, KA24HQL bid 23.6" LED Monitor	89,699.00	89,699.00

RYAN
 9/9/21

(Total Amount in Words) **Eighty-Nine Thousand Six Hundred Ninety-Nine Pesos Only.**

89,699.00

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,

HON. RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

SENTRO.COM ENTERPRISES
 (Signature over printed name)

9/14/21
 (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: _____