



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **SENTRO.COM ENTERPRISES**
Address : Roxas, Isabela

P.O. No. : 21(6)29-0182
Date : 9/22/21

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	UNIT	1	Portable Sound System	16,500.00	16,500.00
2	UNIT	1	Computer Desktop - Intel Core i5 9400 Processor (9m Cache up to 4.10GHz) 8GB DDR4 2666 Mhz UBIMM up to 32GB of Dual Channel DDR4 Mhz, 1TB 3.5" 7200 RPM, Nvidia GeForce GT 1030 with 2GB of DDR4 (supporting DVI-D + DMS-59) windows 10 Home & 64bit, 4x12.1" LCD 22.5" LED Monitor	64,999.00	64,999.00
3	UNIT	1	Printer 3in1 continuous Ink (Print, Copy & Scan)	16,500.00	16,500.00
4	UNIT	1	Computer Table ***** nothing follows *****	3,200.00	3,200.00



(Total Amount in Words) *One Hundred One Thousand One Hundred Ninety-nine Pesos Only.*

101,199.00

In case of the 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.

Conforme :

SENTRO.COM ENTERPRISES

(Signature over printed name)

Date

Very truly yours :

HON. 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 : _____