

PROVINCE OF ISABELA PURCHASE ORDER

1702

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

P.O. No. : **21(6)07-0126(1)**
Date : **7-5-21**

Gentlemen:

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

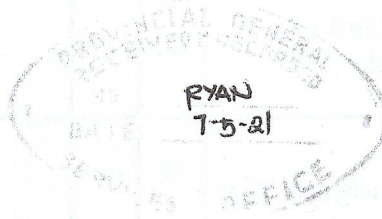
Place of Delivery : **PGSO Alibagu, City of Ilagan, Isabela**

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	UNITS	3	Printer 3 in 1 Continous Ink (Print, Copy and Scan)	16,500.00	49,500.00
2	UNITS	2	Computer Desktop- Intel Core i5 9400 Processor (9M Cache up to 4.10 Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 Mhz, 1TB 3.5" 7200 RPM, NVIDIA GeForce GT 1030 with 2GB of DDR5 (support ***** nothing follows *****	64,999.00	129,998.00



*PGO grants
for Deptel San Jose E/S, San Jose, San Pablo*

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

179,498.00

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 :