



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO. 1201  
6/10/21

Supplier : SENTRO.COM ENTERPRISES  
Address : Roxas, Isabela

P.O. No. : 21-05-0096(4)  
Date : 5-17-21

Gentlemen:

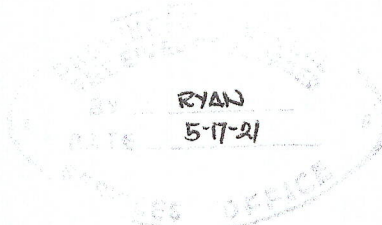
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	2	Document Scanner ***** nothing follows *****    P60 W GTN DM4 Admin office & Dialgoz Cntr	37,694.00	75,388.00

(Total Amount in Words) Seventy-five Thousand Three Hundred Eighty-eight Pesos Only.

**75,388.00**

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 : \_\_\_\_\_