



PROVINCE OF ISABELA
PURCHASE ORDER

1701

Supplier : SENTRO.COM ENTERPRISES

Address : Tuguegarao City

P.O. No. : 21(G) 07-044

Date : 7-5-21

Gentlemen:

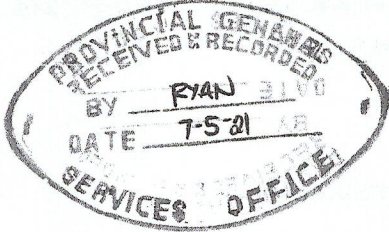
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 Continuous Ink (Print, Copy and Scan)	16,500.00	49,500.00
2	UNIT	1	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 *****  <i>P60 grants FM DepEd, San Pablo District, Simanu work, San Pablo</i>	64,999.00	64,999.00

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

114,499.00

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 :