



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 3/2/21
BY: [Signature]

Supplier **SENTRO.COM ENTERPRISES** P.O. No.: 21(6)06-0115 (5)
Address **Tuguegarao City** Date: 6-18-21

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	4	Printer 3 in 1 Continuous Ink (Print, Copy & Scan)	16,500.00	66,000.00

RECEIVED
BY JAM
DATE 6-18-21
[Circular Stamp]

(Total Amount in Words) Sixty Six Thousand Pesos Only P **66,000.00**

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,

[Signature]
HON. RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
SENTRO.COM ENTERPRISES
(Signature over printed name)

3/3/21

(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: _____

[Signature]