



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **SENTRO.COM ENTERPRISES**

P.O. No.: **21(6) 08-0157**

Address: **Tuguegarao City**

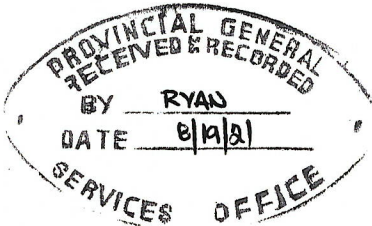
Date: **8/19/21**

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	unit	1	Computer Laptop-Intel Core i5 8250U Processor (6M Cache up to 3.4 Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4 GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 Home 	66,294.00	66,294.00


(Total Amount in Words) **Sixty-Six Thousand Two Hundred Ninety Four Pesos Only** P. **66,294.00**

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,


HON. RODOLFO T. ALBANO III
Provincial Governor

Conforme:


SENTRO.COM ENTERPRISES
(Signature over printed name)


(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: _____

SC NO. 5708