



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES

Address : P.O. Box, Isabela

P.O. No. : 21-08-070(2)

Date : 8-9-21

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	2 ⁴⁴	Laptop Computer - Intel Core i7 8565U Processor (8M cache up to 4.6 GHz) Windows 10, 2 GB NVIDIA GE Force MX 250, 15.6" FHD 1920 x 1080 IPS, 12GB DDR4 2400 Memory, 512 GB M.2 SSD 2242 Storage	85,794.00	(85,794.00) 171,588.00
2	UNIT	1	Printer-All in one with ready wifi	16,500.00	16,500.00
3	UNIT	1	Aircondition 1.5 HP (window type) ***** nothing follows *****	33,130.00	33,130.00
					221,218.00
(Total Amount in Words) Two hundred twenty one thousand two hundred eighteen					(135,424.00)



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)

8-9-21

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 :