

PURCHASE ORDER

Supplier : SENTRO.COM ENTERPRISES
 Address : Roxas, Isabela

P.O. No. : 216710-01020
 Date : 10-6-21

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 82502U Processor (6M Cache up to 3.4 Ghz) NVIDIA GF MX 150 2gb GDDR5 VRAM 8th Gen, 14" FHD 1920x1080 16:9 matte display, 4GB DDR4 Memory, 1TB HDD+256GB SSD, Windows 10 PROVINCIAL GENERAL RECEIVED RECORDED BY <u>Niken</u> DATE <u>10-6-21</u> SERVICES OFFICE	66,294.00	66,294.00

(Total Amount in Words) Sixty-six Thousand Two Hundred Ninety-four Pesos Only. 66,294.00

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)
W. J. J. J.
 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 : _____