



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **SENTRO.COM ENTERPRISES**

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

Address: **Tuguegarao City**

Date: **8/19/21**

Gentlemen:

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

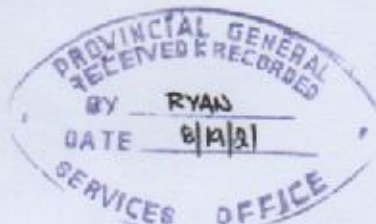
Place of Delivery: **PGSO Alibagu, City of Ilagan, Isabela**

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



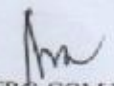
(Total Amount in Words) **Sixty-Six Thousand Two Hundred Ninety Four Pesos Only**

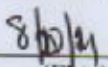
P **66,294.00**

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,

Conforme:


SENTRO.COM ENTERPRISES
(Signature over printed name)


(Date)


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: