



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 802
DATE: 4-27-21
BY: [Signature]

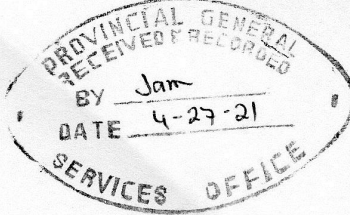
Supplier **VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER**
Address **Cauayan City, Isabela**

P.O. No.: 21-04-0085 (1)
Date: 4-27-21

Gentlemen:

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

Place of Delivery: Provincial Treasurer's Office Delivery Term: Purchase Order
Date of Delivery: May 6, 2021 Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	3	units	Printer All-In-One Ready Wifi, Legal Size	16,500.00	49,500.00
2	2	units	Computer Laptop -Intel Core i7 8565U Processor (8M cache up to 4.6 GHz) Windows 10, 2GB NVIDIA GeForce MX250, 15.6" FHD 1920x1080 IPS, 12GB DDR4 2400 Memory, 512GB M.2 SSD 2242 Storage	85,794.00	171,588.00
3	6	units	UPS 650VA	4,550.00	27,300.00
4	1	unit	24 Port Giga Switch	7,760.00	7,760.00
<div style="text-align: center;"></div>					

TWO HUNDRED FIFTY SIX THOUSAND ONE HUNDRED FORTY EIGHT & 00/100 PESOS

P 256,148.00

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]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
ARVIN T. D.
VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER
(Signature over printed name)

4-28-21
(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: _____

H10
SC#5018

GENERAL FUND