



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 863
DATE: 4-27-21
BY: _____

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

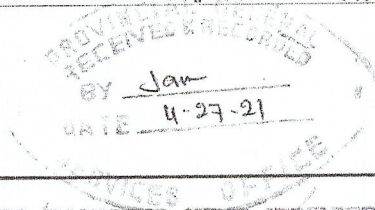
P.O. No.: 216/04-0079 (i)
Date: 4-27-21

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: _____ Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	1	units	Computer Desktop - Intel Core i7 9700 Processor (12M cache up to 4.70Ghz) 8GB DDR4 2666 Mhz UDIMM up to 32GB of Dual Channel DDR4 2666 MHZ, 1TB 3.5" 7200RPM + 128GB M.2 2280 Solid State Drive NVIDIA GeForce GT 1050 with 2GB of DDR5 (supporting Display Port, DVI-D HDMI) Windows 10 Home SL 64Bit, KA242HQL bid 23.6" LED Monitor	89,699.00	89,699.00
2	4	units	UPS 650VA	4,550.00	18,200.00
3	1	unit	24 Port Giga Switch	7,760.00	7,760.00
4	1	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	85,794.00
5	1	units	Printer 3 in 1 continuous ink (print,scan & copy)	12,500.00	12,500.00



PESOS: TWO HUNDRED THIRTEEN THOUSAND NINE HUNDRED FIFTY THREE & 00/100 P 213,953.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

ARIN R. D.
VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER
(Signature over printed name)

4-27-2021
(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: _____

#8
SC# 5019