



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. No. 061
DATE: 4-27-21
BY: N

Supplier **VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER**

P.O. No.: 216/04-0079

Address **Cauayan City, Isabela**

Date: 4-27-21

Gentlemen:

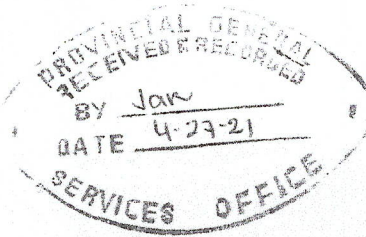
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	unit	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
2	10	units	UPS 650VA	4,550.00	45,500.00
3	2	unit	Printer 3 in 1 Continuous Ink (Print, Copy & Scan)	12,500.00	25,000.00
5	1	units	24 Port Giga Switch	7,760.00	7,760.00
<div style="text-align: center;"></div>					

PESOS: ONE HUNDRED SIXTY FOUR THOUSAND FIFTY FOUR & 00/100

P 164,054.00


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:


VOLTAGE COMPUTER TECHNOLOGY AND SERVICE CENTER
(Signature over printed name)

4-27-21
(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: _____

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SC #5017