



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1036
DATE: 5/18/21
BY: _____

Supplier ISAIAH 8:15 ENTERPRISES

Address Cauayan City

P.O. No.: 21(6) 05-0092

Date: 5/18/21

Gentlemen:

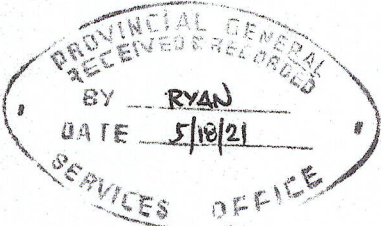
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGID

Delivery Term: Charge

Date of Delivery: 7 days upon receipt of P.O.

Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	10	Grass Cutter 4 stroke xxxxxxx  PGID MODE PGSD diff. by in Palanan	19,800.00	198,000.00

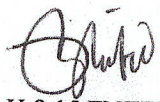
(Total Amount in Words) One Hundred Ninety Eight Thousand pesos

198,000.00

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:


ISAIAH 8:15 ENTERPRISES
(Signature over printed name)

5-19-21
(Date)


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: _____

SC. NO. 5123