

**PROVINCE OF ISABELA
PURCHASE ORDER**

Supplier: ISAIAH 8:15 ENTERPRISES
Address: Calayan City, Isabela

P.O. No.: 2-07-059
Date: 7/20/21

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	107	64GB USB *****	1,200.00	128,400.00
					128,400.00

(Total Amount in Words) *One Hundred Twenty-eight Thousand Four Hundred Pesos Only.*

In case of the 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.

Conforme :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

7 - 21 - 21

Date

Very truly yours :

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 : _____