

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES				P.O. No. : 21-07-0120(1)		
Address : Cauayan City, Isabela				Date :	7/2/21	
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:						
Place of Delivery: P.6-5.0 Date of Delivery: Seven days upon the recrept of P				Delivery Term: Charged D. Payment Term: Checked		
Date of L	Jelivery :	geven or	ays upon the recrept of P.O.	Payment Term:		
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	PC	1	Refrigerator 10cu. ft. upright	e an an anna a maran and maran and an	21,000.00	21,000.00
2	PC	1	Gas Stove Double Burner	manya man anya sanah sanah sa sa	3,380.00	3,380.00
3	PCS	3	Air Conditioner Split Type 2.5 Inverter w/	Installation	84,499.00	253,497.00
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	ages description					
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(Total Amount in Words) Two Hundred Seventy-seven Thousand Eight Hundred Seventy-seven Pesos Only. 277,877.00						
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: Very truly yours:						
		ICAIAU O	16 ENTERDRISES	HON	RODOLFO T. AL	RANOIII
ISAIAH 8:15 ENTERPRISES HON. RODOLFO T. ALBANO III (Signature over printed name) Provincial Governor						
day of	_					
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 :						