

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier	:	ISAIAH 8:15 ENTERPRISES		P.O. No. :	23-01-0014	
Address		Cauayan City, Is		Date :	1-20-23	
Gentleme Please fu		office the follo	owing articles subject to the terms and cond	ditions contained h	erein:	
Place of I	100-100-100-100-100-100-100-100-100-100		Government of Isabela	Delivery Term :	None	
		A.L. C. L. L. C.	calendar days after receipt of P.O.	Payment Term :	Check	
TEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNITS	2	Text Blast Machine ************************************	**********	3,952,500.00	7,905,000.00
			5			9
			æ1	a.		
Ca.2				~		
	_		POLINE POBLICA PARTIES OF FICE)		
13			9			
(Total Am	ount in V	Vords) Seven	Million Nine Hundred Five Thousand Pesos O	nly.		7,905,000.00
In for every	case of th day of de	ne failure to m lay shall be in	ake the full delivery within the time specified nposed.	d above, a penalty	of one tenth (1/10)	of one percent
Conform	ie ;	(Jow m	Very truly yours	(20)	12.
	_	(Signatu	15 ENTERPRISES re over printed name) - 23 - 23 Date	RC	Provincial Govern	A
In case	of negotia od per Sar	ited purchase nggunian Rese	pursuant to Section 369 (a) of RA 7160, thiolution No.:	s portion must be	accomplished).	
Certified	Correct :				ate :	
			Page 1.of 1	arandranes a	S	ys. Ctrl. No. 7,49

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BAC SECRETARIAT OFFICE
CERTIFIED TAGE COPY
FROM THE ORIGINAL

02-02-22

DATE