



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-07-0137
 Date : 07-26-2023

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

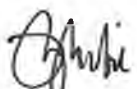
Place of Delivery : PGI Delivery Term : FOB Destination
 Date of Delivery : 30 calendar days after receipt of P.O Payment Term : Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNITS	4	Airconditioner Split Type 1HP	51,800.00	207,200.00
2	UNITS	8	Airconditioner 3 Toner w/ installation	116,200.00	929,600.00
3	UNITS	2	Airconditioner Split Type 1.5HP w/ installation	53,300.00	106,600.00
*****nothing follows*****					



(Total Amount in Words) One Million Two Hundred Forty-three Thousand Four Hundred Pesos **1,243,400.00**
 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)
7/27/2023
 Date

Very truly yours :

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 : _____