




Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21-11-0247(4)
 Date : 11/12/21

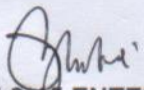
Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

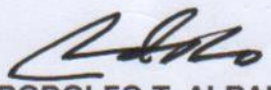
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Television Smart Ultra HD LED TV 55" 4K, Netflix and youtube built-in, Slim HDR10 Wifi/LAN Screen 380x2150 Mirroring Cast ***** nothing follows ***** 	95,763.00	95,763.00

(Total Amount in Words) *Ninety-five Thousand Seven Hundred Sixty-three Pesos Only.* **95,763.00**

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 : 
ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)
11-17-21
 Date

Very truly yours : 
HON. RODOLFO T. ALBANO III
 Provincial Governor

GENERAL FUND

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 : _____