



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 3959
 DATE: 12/23/21
 BY: [Signature]

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

P.O. No. : 21-12-0272(G)
 Date : 12-23-21

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	SETS	400	Deluxe Garden lamp holder w/ LED PAR Lamp 15 watts Green	2,100.00	840,000.00
2	PCS	1,000	Cable Tie # 4 *****nothing follows*****	150.00	150,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY RADA
 DATE 12-23-21
 SERVICES OFFICE

EDF 6911 1-07-03-090
 for OIP

(Total Amount in Words) *Nine Hundred Ninety Thousand Pesos Only.* **990,000.00**

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)
12-23-21
 Date

Very truly yours :
[Signature]
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 : _____