



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2957
 DATE: 12/23/21
 BY: [Signature]

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

P.O. No. : 21-12-0272(5)
 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	ROLLS	5	Electric wire #3.5 MM	5,398.80	26,994.00
2	ROLLS	5	Flat Cord #16	7,500.00	37,500.00
3	ROLLS	2	Flat Cord #18	6,000.00	12,000.00
4	ROLLS	50	Electrical tape big	82.00	4,100.00
5	ROLLS	10	Electric wire #5.5 MM	8,395.20	83,952.00
6	PCS	32	Warm white LED 9 watts	160.00	5,120.00
7	PCS	35	LED Bulb 15 watss	225.00	7,875.00
8	ROLLS	5	Rubber Tape big	200.00	1,000.00
9	METERS	100	Flexible Pipe 1/2	15.00	1,500.00
10	PCS	10	Magnetic contactor 30 amperes single phase	2,500.00	25,000.00
11	SETS	10	Safety Breaker 30 amperes	600.00	6,000.00
12	ROLLS	50	Rope Light Strip, Warm white <small>***** nothing follows *****</small>	7,100.00	355,000.00

PROVINCIAL GENERAL
 RECEIVER RECORDED
 BY ROVICA
 DATE 12-23-21
 SERVICES OFFICE

EDP 6911 1-17-13-090
 FOR BIP

(Total Amount in Words) Five Hundred Sixty-six Thousand Forty-one Pesos Only. **566,041.00**

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 :
[Signature]
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 : _____