



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 21-11-0286 (2)  
 Date : 11-5-21

**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	Airconditioner Split Type Inverter 2HP with Installation	71,499.00	71,499.00
2	PCS	2	Computer Table	3,200.00	6,400.00
3	UNIT	1	DSLR Camera D3500 + AF-P DX 18-55 VR Kit (Black)	38,433.00	38,433.00
4	PC	1	Executive Office Table	25,000.00	25,000.00
5	PCS	3	Steel Cabinet 4 Drawer HD	11,568.50	34,705.50
6	UNIT	1	Water Dispenser w/ Container (Hot & Cold)	7,900.00	7,900.00
7	UNIT	1	Refrigerator 6cu.ft Single Door (No Frost)	19,500.00	19,500.00
8	PCS	6	Swivel Chair	10,432.50	62,595.00
9	PCS	5	Office Table Junior Type ***** nothing follows *****	10,754.00	53,770.00

GENERAL FUND

PROVINCIAL GENERAL RECEIVED BY RONCA DATE 11-5-21 SERVICES OFFICE

**(Total Amount in Words)** *Three Hundred Nineteen Thousand Eight Hundred Two Pesos And 50/100 Only.* **319,802.50**

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)  
11-8-21  
 Date

Very truly yours :   
**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 : \_\_\_\_\_