

**PROVINCE OF ISABELA
PURCHASE ORDER**

Supplier : ISAIAH 8:15 ENTERPRISES

Address : Cauayan City, Isabela

P.O. No. : 21-12-0257(1)

Date : 12-02-21

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	UNITS	10	AVR (5,000 watts) ***** nothing follows *****	11,700.00	117,000.00



(Total Amount in Words) *One Hundred Seventeen Thousand Pesos Only.*

117,000.00

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)

12-02-21

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.: _____