



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

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

P.O. No. : 21(6)12-0247  
 Date : 12-16-21

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

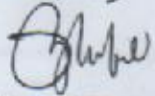
Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Airconditioner Splity Type 2.5 HP	82,687.00	82,687.00
2	UNIT	1	Airconditioner Cabinet Type 3 Toner	171,599.00	171,599.00
3	UNITS	3	Airconditioner 2HP Window Type <small>***** nothing follows *****</small>	41,229.00	123,687.00

  
 PROVINCIAL GENERAL  
 RECEIVED  
 BY RODICA  
 DATE 12-16-21  
 SERVICES OFFICE

**(Total Amount in Words)** *Three Hundred Seventy-seven Thousand Nine Hundred Seventy-three Pesos Only.* **377,973.00**

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)  
12-17-21  
 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 :