



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

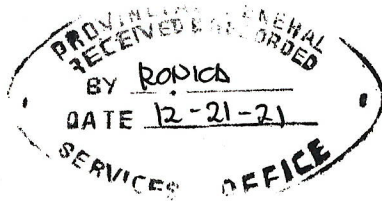
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 01(6) 12-0250(3)
 Date : 12-21-21

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	Filing Cabinet 4 Drawers	11,568.50	11,568.50
2	PCS	6	Garbage Bin w/ cover	235.00	1,410.00
3	UNITS	5	Stand Fan 16"	2,087.00	10,435.00
4	UNITS	5	Storage Box 4 layers *****nothing follows *****	2,100.00	10,500.00



(Total Amount in Words) *Thirty-three Thousand Nine Hundred Thirteen Pesos And 50/100 Only.* **33,913.50**

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)
12-22-21
 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 : _____