



Republic of the Philippines  
PROVINCE OF ISABELA

# PURCHASE ORDER

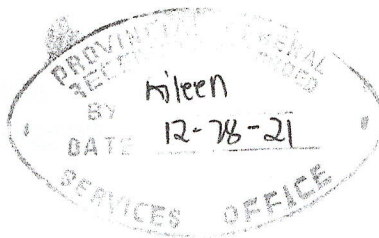
Supplier: **ISAIAH 8:15 ENTERPRISES**  
Address: **Cauayan City, Isabela**

P.O. No.: **21(6)12-0255**  
Date: **12-28-21**

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.  
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Printer All in One with Ready Wifi	16,500.00	PHP 33,000.00
2	Unit	1	Television Flat LED Smart TV 42" xxxxnothing follows x x x x		26,000.00
					<b>PHP 59,000.00</b>
<b>(Total Amount in Words) FIFTY NINE THOUSAND PESOS ONLY</b>					<b>PHP 59,000.00</b>



In case of 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.

Very truly yours,

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

**ISAIAH 8:15 ENTERPRISES**

12-28-21

(Date)

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: \_\_\_\_\_

System Control NO. \_\_\_\_\_