



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 761
 DATE: _____
 BY: [Signature]

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

P.O. No. : 21-04-0123(1)
 Date : 6/22/21

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	3	Airconditioning Unit - Cabinet Type 3 Toner, Inverter ***** nothing follows *****	171,599.00	514,797.00

enkr
 DATE 6/22/21
 SERVICES OFFICE

(Total Amount in Words) Five Hundred Fourteen Thousand Seven Hundred Ninety-seven Pesos Only. **514,797.00**

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 : [Signature]
ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)

 Date

Very truly yours : [Signature]
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 : _____