



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

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

P.O. No. : 21(G)09-0184(G)  
 Date : 9-22-21

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	60	Lifetime Folding Chairs ..... nothing follows .....	2,999.75	179,985.00

PROVINCIAL GENERAL RECEIVED  
 BY MICHEL  
 DATE 9-22-21  
 SERVICES OFFICE

**(Total Amount in Words)** *One Hundred Seventy-nine Thousand Nine Hundred Eighty-five Pesos Only.* **179,985.00**

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)  
9-22-21  
 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 \_\_\_\_\_