



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

Supplier Isaiah 8:15 Enterprises

P.O. No.: 21-10-0223(2)

Address Cauayan City, Isabela

Date: 10/15/21

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	8	Scanner - Contract Reporting with QR Scanner and Forehead Thermometer	13,119.40	104,955.20
2	unit	1	Pocket Wifi - Globe	2,900.00	2,900.00
3	roll	1	HDMI (10m)	1,600.00	1,600.00
4	pcs	22	Sim Card (Smart, Tm & Globe)	55.00	1,210.00

*Aileen*  
 10-15-21

(Total Amount in Words) One Hundred Ten Thousand Six Hundred Sixty Five & 20/100 **110,665.20**

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  
 (Signature over printed name)

10-18/21  
 (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: \_\_\_\_\_

GENERAL FUND