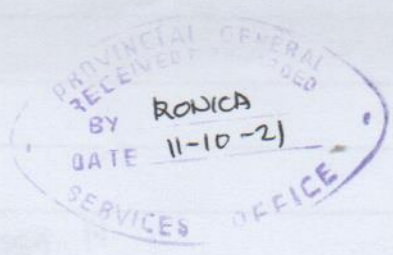


Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 21-11-0242  
 Address : Cauayan City, Isabela Date : 11-10-21

**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	24	Wheelchair Elite Crome	6,950.00	166,800.00
2	UNIT	1	Commode Chair *****nothing follows*****	6,500.00	6,500.00



**(Total Amount in Words)** *One Hundred Seventy-three Thousand Three Hundred Pesos Only.* **173,300.00**

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)  
11-11-21  
 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: GENERAL FIN