OFFICE OF THE PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	: ISAIAH 8:15 ENTERPRISES	P.O. No.	: 21-11-0242 (4)
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	10	Wheelchair Elite Crome PEDIA ********** *nothing follows* **********	6,500.00	**65,000.00**
(Total Amount in Words) *Sixty-five Thousand Pesos Only.*					**65,000.00**

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 FUND

Sys. Ctrl. No. 6,036