



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

P.A. NO. 1390  
 DATE: 6/21/22  
 BY: [Signature]

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

P.O. No. : 22-06-0010d  
 Date : 6-21-22

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	SET	1	Curtain 7ft. height with rod, end cup and bracket with installation (65 panels) Color: Any shade of Green. <i>nothing follows</i>	175,000.00	175,000.00



**(Total Amount in Words)** One Hundred Seventy-five Thousand Pesos Only. **175,000.00**

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 :  
ISAJAH 8:15 ENTERPRISES  
*(Signature over printed name)*  
6-21-22  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_