

## Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES Address : Cauayan City, Isabela				P.O. No. :	22-01-0017(2)	
					1-26-22	
Gentlemen: Please furr	nish this	office the follo	owing articles subject to the terms and co	nditions contained h	nerein:	
Place of De	elivery :			Delivery Term :	myseksione viru must kining viru, kining viru paskan paskan paskan paskan paskan paskan paskan paskan paskan p	
Date of De	elivery:			Payment Term :	I	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION		UNIT COST	AMOUNT
1	UNIT	1	Projector w/ tripod mount complete acc	<b>5.</b>	42,367.00	42,367.00
			BY RONGS  OATE 1-36-22  PRICES OF ELLER			
(Total Amo	ount in V	Vords) Forty-	two Thousand Three Hundred Sixty-seven Pe	esos Only.		42,367.0
ln c	ase of th	e failure to m lay shall be in	ake the full delivery within the time specif			LBANO III
In case of Approved	d per Sar	nggunian Res	pursuant to Section 369 (a) of RA 7160, olution No.:		e accomplished).	