



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

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

P.O. No. : 22-05-0089 (5)  
 Date : 5-16-22

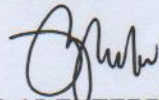
**Gentlemen:**  
 Please furnish this office the following articles subject to the terms and conditions contained herein:


Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	10	Stand Fan 16"	2,087.00	20,870.00
2	UNITS	4	Industrial Fan 26"	14,554.00	58,216.00
3	UNITS	10	Lifetime Table 6ft.	6,287.00	62,870.00
4	UNITS	15	Lifetime Table 4ft.	4,480.00	67,200.00
5	UNITS	4	Water Dispenser, Hot & Cold ***** nothing follows *****	7,900.00	31,600.00

**(Total Amount in Words)** *Two Hundred Forty Thousand Seven Hundred Fifty-six Pesos Only.* **240,756.00**

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)  
5-16-22  
 Date

Very truly yours :   
**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 FUNT**