



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

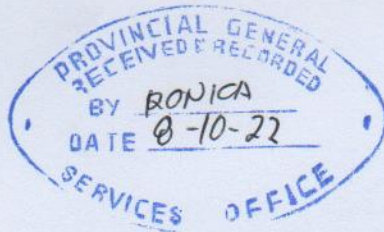
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 22-08 - 0138(2)
 Date : 8-10-22

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	PCS	10	Toner S2110	6,552.00	65,520.00
2	PCS	8	Toner S2011	6,552.00	52,416.00
3	PCS	8	Toner S2320	6,552.00	52,416.00
4	PCS	6	Drum Cartridge S2011	18,200.00	109,200.00
5	PCS	6	Drum Cartridge S2110	18,200.00	109,200.00
6	PCS	6	Drum Cartridge S2320 <small>***** nothing follows *****</small>	18,200.00	109,200.00



(Total Amount in Words) *Four Hundred Ninety-seven Thousand Nine Hundred Fifty-two Pesos Only.* **497,952.00**

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)
8-11-22
 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 : _____