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RECOLVED, this 16th day of AMERIC

## PROVINCE OF ISABELA

## PURCHASE ORDER

		1/30	PURCHASE URDER		
Supplier			ISAIAH 8:15 ENTERPRISES	P.O. No.:	22-08-01430
Address			Cauayan City, Isabela	Date:	8 17/22
Gentlen	nen:				
	Please	furnish this	office the following articles subject to the terms an	d conditions cor	ntained herein:
Place o	f Delive	ery:	PGSO ILAGAN CITY, ISABELA Delivery	Term:	
Date of	Delive	ry:	Payment	Term:	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
.1	pcs	40	Folding chair	3,036.00	121,440.00
2	unit	10	Conference table	12,540.00	125400
	unit	1	TV Stand	19,800.00	19800
			x-x-x-x-x-x-x-x-x		
			OROVINCIAL GENERAL OR ALLEAN  OATE 8 11 27  ORAVICES OFFICE		
(Total Ar	nount	in Words)	Two Hundred Sixty Six thousand Six hundred	red Forty Pesos.	P266,640.00
			make the full delivery within the time specified above, a	a penalty of one-te	enth (1/10) of one
percent	for ever	y day of dela	y shall be imposed.		
			Very truly	yours,	losso
		(1	$\langle 1 \rangle$	_	
C		Jr.		RODOLFO T. A	and the second s
Conforn	ie:	TSATAN	8:15 ENTERPRISES	Provinc	cial Governor
	_		e over printed name)		7
			18-27-20		
			(Date)		
1 1			(Duite)		
>					
	and the second		rsuant to Section 369 (a) of RA 7160, this portion must be accomp	olished).	
Approved	per Sang	ggunian Resolu	tion No.;		
Certifie	d Corre	ect:	Date:		
				Long To Land Street	

