



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1897
 D. 9/19/22
 E. J

Supplier : Isaiah 8:15 Enterprises
 Address : District 2, Cauayan City, Isabela

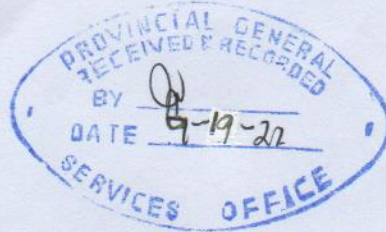
P.O. No. : 22-09-01501
 Date : 9-19-22

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: Charge
 Date of Delivery : Seven (7) day after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	6	Drumkit 2560	18,600.00	111,500.00
2	piece	4	Drumkit 2220	18,200.00	72,800.00
3	piece	12	Toner 2560	9,600.00	115,200.00
4	piece	8	Toner 2220	6,552.00	52,416.00



Total Amount Three Hundred Fifty Two Thousand Sixteen Pesos **Php** 352,016.00

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

ISAIAH 8:15 Enterprises
 Signature over printed Name
9-19-22
 (Date)

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 FIN.