



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 103
 D: 3/1/22
 B: _____

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

P.O. No. : 22-03-0040(12)
 Date : 3-1-22

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 | SETS | 15 | Flood Light - Metal Halide 400w | 11,500.00 | 172,500.00 |
| 2 | PCS. | 15 | Metal - Halide tube 400 watts <small>***** nothing follows *****</small> | 2,350.00 | 35,250.00 |



(Total Amount in Words) Two Hundred Seven Thousand Seven Hundred Fifty Pesos Only. **207,750.00**

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 : [Signature]
ISIAIH 8:15 ENTERPRISES
 (Signature over printed name)
3-1-22
 Date

Very truly yours : [Signature]
HON. 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 FUN