



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

1

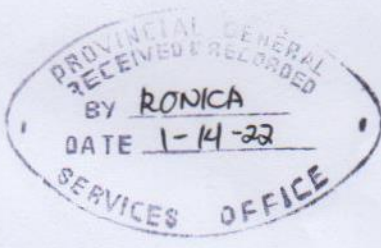
Supplier : ISAIAH 8:15 ENTERPRISES  
 Address : Cauayan City, Isabela

P.O. No. : 22-01-0009  
 Date : 1-14-22

**Gentlemen:**

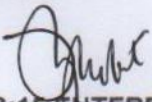
Please furnish this office the following articles subject to the terms and conditions contained herein:

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	2	Computer Laptop- Intel Core i7 8565U Processor (8M Cache up to 4.6 Ghz) Windows 10, 2GB NVIDIA GeForce MX250, 15.6" FHD 1920x1080 IPS, 12GB DDR4 2400 Memory, 512GB M.2 SSD 2242 Storage ***** nothing follows *****    <i>Note: listed / regular / the specified supplier</i>	85,794.00	171,588.00

**(Total Amount in Words)** *One Hundred Seventy-one Thousand Five Hundred Eighty-eight Pesos Only.* **171,588.00**

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)  
1-14-22  
 Date

Very truly yours :   
**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 : \_\_\_\_\_