



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

*Adoy*

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

P.O. No. : 22-02-0020(3)  
 Date : 2-11-22

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

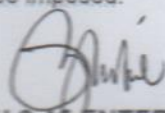
Place of Delivery : \_\_\_\_\_ Delivery Term : \_\_\_\_\_  
 Date of Delivery : \_\_\_\_\_ Payment Term : \_\_\_\_\_

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNIT	1	Executive Chair	10,432.50	10,432.50
2	UNITS	2	Computer Chair	2,900.00	5,800.00
3	UNITS	2	Computer Desktop- Ontel core i7 9700 Processor (12M cache up to 4.70 GHZ) 8GB DDR4 MHZ up to 32 GB of dual Channel DDR4 2666 MHz , 1TB 3.5 " 7200 RPM + 128 GB M. 2 2280 solid Stae Drive NVDIA Geforc	89,699.00	179,398.00
4	UNIT	1	Digital Recorder with Built in USB VR 64 GB ***** nothing follows *****	5,070.00	5,070.00

PROVINCIAL GENERAL  
 RECEIVED & RECORDED  
 BY RONICA  
 DATE 2-11-22  
 SERVICES OFFICE

**(Total Amount in Words)** *Two Hundred Thousand Seven Hundred Pesos And 50/100 Only.* **200,700.50**

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)  
2/14/22  
 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 : \_\_\_\_\_