



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 830
 DATE: 4/20/22
 BY: [Signature]

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

P.O. No. : 22-04-0075(1)N
 Date : 4-20-22

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(S)	15	Metal Halide 1500watts - (Floodlight) ***** nothing follows *****	38,000.00	570,000.00



(Total Amount in Words) *Five Hundred Seventy Thousand Pesos Only.* **570,000.00**

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]
ISAIAH 8:15 ENTERPRISES

 (Signature over printed name)
4-20-22

 Date

Very truly yours : [Signature]
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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 : _____