



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 173
 DATE: _____
 BY: [Signature]

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

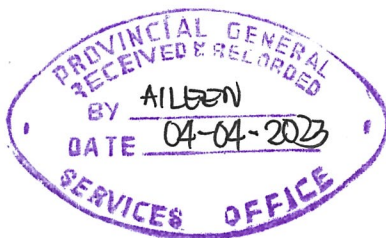
P.O. No. : 2023-04-0064(4)
 Date : 04-04-2023

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	PCS.	2	Stand Fan 16"	2,087.00	4,174.00
2	PCS	3	UPS 650VA	4,550.00	13,650.00
3	PCS	2	Filing Cabinet (4 Drawers)	11,568.50	23,137.00
4	PC.	1	Storage Cabinet	24,500.00	24,500.00
*****nothing follows*****					



(Total Amount in Words) Sixty-five Thousand Four Hundred Sixty-one Pesos Only. **65,461.00**

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)

04-04-2023

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 : _____