



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

P.A. NO: 727  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

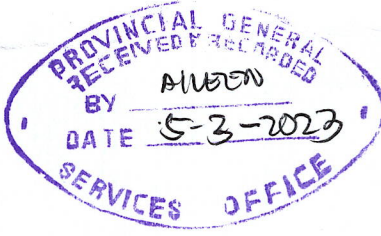
Address : **ISAIAH 8:15 ENTERPRISES**  
 : Cauayan City, Isabela

P.O. No.: 2023 - 05 - 0080 (2)  
 Date : 5-3-2023

**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	UNIT	2	Executive Swivel Chair High Back	10,432.50	20,865.00
2	SET	1	Sofa Sala Set L-type with center table and 6 pcs throw pillows	42,240.00	42,240.00
***** nothing follows *****					



(Total Amount in Words) Sixty-three Thousand One Hundred Five Pesos Only **63,105.00**

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)  
5-4-23  
 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: \_\_\_\_\_

