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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1049
DATE: _____
BY: _____

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

P.O. No. : 2023-05-0095(11)
Date : 05-24-2023

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

Place of Delivery : LEGAL office Delivery Term : charged
Date of Delivery : 7 seven days upon the receipt of P.O. Payment Term : checked

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	1	Airconditioner-3 Tonner, Cabinet Type with Installation	116,298.00	116,298.00
2	UNITS	3	Executive Swivel Chair High Back *****nothing follows*****	10,432.50	31,297.50



(Total Amount in Words) One Hundred Forty-seven Thousand Five Hundred Ninety-five Pesos And 50/100 **047,595.50**

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 : [Signature]
ISAIAH 8:15 ENTERPRISES
(Signature over printed name)
5-24-23
Date

Very truly yours : [Signature]
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 : _____