



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1217
 DATE: _____
 BY: ve

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

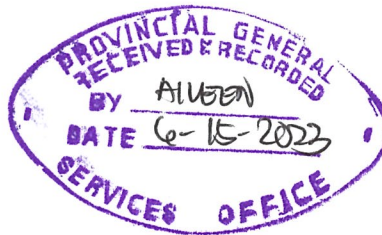
P.O. No. : 2023-06-0109 (5)
 Date : 6-15-2023

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.	50	Monobloc Chairs	380.00	19,000.00
2	UNIT	1	Washing Machine, 10 kg. capacity	26,000.00	26,000.00
3	UNIT	1	Laptop Intel core i3 11th Gen, 256gb NVMe SSD, 8gb DDR4 onboard, 14" FHD IPS 1920 x 1080 windows 10 home , laptop bag, mouse and pad	42,899.00	42,899.00
*****nothing follows*****					



(Total Amount in Words) Eighty-seven Thousand Eight Hundred Ninety-nine Pesos Only. **87,899.00**

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)

6-16-2023
 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 : _____