



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1291
 DATE: _____
 BY: VR

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

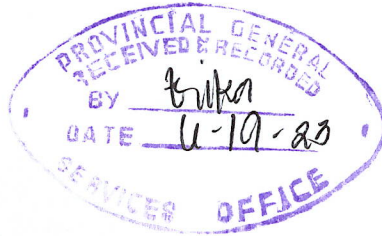
P.O. No. : 2023-06-0111 (2)
 Date : 6-19-23

Gentlemen:

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

Place of Delivery : CAUAYAN DISTRICT HOSPITAL Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNITS	4	Aircon 2.5 HP Split Type w/ Installation	86,821.35	347,285.40
2	UNITS	3	Airconditioner window type 2.5 HP	68,000.00	204,000.00
*****nothing follows*****					



(Total Amount in Words) Five Hundred Fifty-one Thousand Two Hundred Eighty-five Pesos And 40/100 Only **551,285.40**

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)

6-20-23
 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 : _____