



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

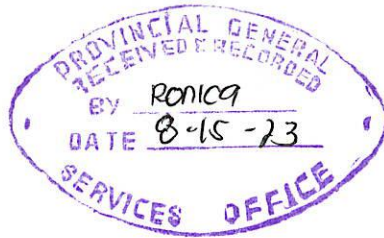
P.O. No. : 2023-08-0150(6)
 Date : 8-15-23

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	UNITS	2	Electric multi-grain moisture meter	35,000.00	70,000.00
2	UNITS	2	Sack sawing machine	5,000.00	10,000.00
3	UNITS	50	Rice pallet (plastic) - HD 1000 x 1200 x 16cm (39 x 47 inches)	6,457.00	322,850.00
4	UNITS	2	Push cart, HD ***** <i>nothing follows</i> *****	4,900.00	9,800.00



(Total Amount in Words) Four Hundred Twelve Thousand Six Hundred Fifty Pesos Only. **412,650.00**

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)

8-15-23

Date

Very truly yours :

RODOLFO T. ALBANOTIP

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 : _____