



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1913
 DATE: _____
 BY:

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

P.O. No. : 2023-08-084 (C)
 Date : 8-22-23

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 | UNIT | 2 | Aircon Cabinet type 3 Toner w/ installation ***** nothing follows ***** | 116,298.00 | 232,596.00 |



(Total Amount in Words) Two Hundred Thirty-two Thousand Five Hundred Ninety-six Pesos Only. **232,596.00**

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)
8-22-23

 Date

Very truly yours :

RODOLFO T. ALBANO III
 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 : _____

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