

17

P.A. NO: 1984
DATE: _____
BY: _____



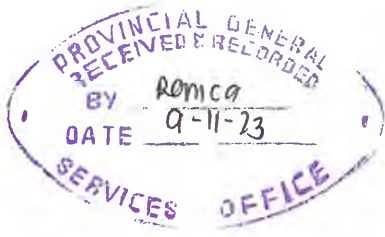
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2023-09-0168(17)
Address : Cauayan City, Isabela Date : 9-11-23

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	1	Airconditioner- Split Type 2.5HP w/ installation *****nothing follows*****	86,821.35	86,821.35



(Total Amount in Words) Eighty-six Thousand Eight Hundred Twenty-one Pesos And 35/100 Only. **86,821.35**

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) 9-11-23 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 : _____