

(17)



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 919
DATE: _____
BY: Jr

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

P.O. No. : 2023-09-0168(8)
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	2	Refrigerator 7.4 cu ft (no frost) ***** nothing follows *****	26,394.00	52,788.00



(Total Amount in Words) Fifty-two Thousand Seven Hundred Eighty-eight Pesos Only. **52,788.00**

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)

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 : _____