

P.A. NO: 1983
 DATE: _____
 BY: _____

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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **ISAIAH 8:15 ENTERPRISES** P.O. No. : 2023-10-0104
 Address : **Cauayan City, Isabela** Date : 10-4-23

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	2HP Split Type Airconditioning	82,687.00	165,374.00 ✓
2	UNIT	1	55" Smart TV	74,087.00	74,087.00 ✓
*****nothing follows*****					



(Total Amount in Words) Two Hundred Thirty-nine Thousand Four Hundred Sixty-one Pesos Only. **239,461.00**

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)
10-4-23
 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 : _____