

P.A. NO: 2041  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2023-10-0187 (4)  
 Date : 10/9/23

**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	Tablet 12.9 inch 256gb with Pencil and Keyboard ***** <i>nothing follows</i> *****	156,000.00	156,000.00



**(Total Amount in Words)** One Hundred Fifty-six Thousand Pesos Only. **156,000.00**

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)  
10/9/23  
 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 : \_\_\_\_\_