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P.A. NO: 1985
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-11-0204(2)
Date : 11-6-23

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	6	Airconditioner 1.5HP Window Type Inverter Aircon with Installation Decription: Cooling Capacity 1.5 HP 3.33KW Noise Level Indoor (Low) 46dB A Power Source 230 V - 10-60Hz Refrigerant R32 Unit Dimension (Width x Height x Depth) 560 x 655 mm *****nothing follows*****	65,450.00	392,700.00



(Total Amount in Words) Three Hundred Ninety-two Thousand Seven Hundred Pesos Only. **392,700.00**

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)
11-6-23
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 : _____