

Supplier

: ISAIAH 8:15 ENTERPRISES

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

P.O. No. : 2029-11-0212(3)

Address	: <u>C</u>	Cauayan Ci	ty, Isabela	_ Date : _	11-24-202	9	
Gentleme Please fu		s office the	following articles subject to the terms	and conditions co	ntained herein:		
Place of D	elivery:			Delivery Term :			
Date of Delivery :			Payment Term :				
Item No.	Unit	Quantity	Description		Unit Cost	Amount	
1	UNIT	1 ********	Airconditioner 3Toner Cabinet type		116,298.00 ******	116,298.00	
			PROVINCIAL GENERAL PROVINCIAL GENERAL BY AILEN BY AILEN BY II-24- 2020 PERVICES OFFICE				
In case	e of the fa	ailure to mal	e Hundred Sixteen Thousand Two Huxe the full delivery within the time spenshall be imposed.			116,298.00 (1/10) of one	
Conforme: ISAIAH 8:15 ENTERPRISES (Signature over printed name) 1-24-23 Date Date						BANO III	
			ase pursuant to Section 369 (a) of RA Resolution <u>No.:</u>	7160, this portion		lished).	
Certifie	d Correct	t:		D	ate :		
carol			Page 1 of 1		S	Sys. Ctrl. No. 8,432	

