



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

PA NO: 512  
 DATE: 9/11/24  
 BY: 8

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

P.O. No. : 2024(G) 02 -0024  
 Date : 2-5-24

**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	Airconditioning unit 3 toner, cabinet type w/ installation ***** <i>nothing follows</i> *****	116,298.00	116,298.00



**(Total Amount in Words)** One Hundred Sixteen Thousand Two Hundred Ninety-eight Pesos Only. **116,298.00**

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)  
2-5-24  
 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 : \_\_\_\_\_