

P.A. NO: 664
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
 PURCHASE ORDER

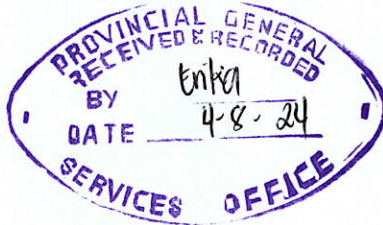
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 2024 (G) 04 - 0068
 Date : 4-8-24

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	Television - Smart TV 55"	62,000.00	62,000.00
2	UNIT	1	Television - Smart TV 42"	26,000.00	26,000.00
*****nothing follows*****					




(Total Amount in Words) Eighty-eight Thousand Pesos Only. **88,000.00**

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)
4-9-24
 Date

Very truly yours : 

RODOLFO T. ALBANON
 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 : _____