



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

P.A. NO: 1158  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

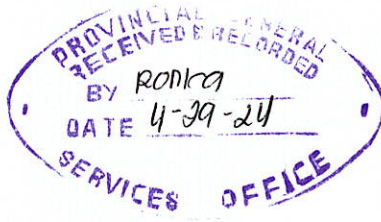
Supplier : **ISAIAH 8:15 ENTERPRISES**  
 Address : **Cauayan City, Isabela**

P.O. No. : 2024 (6) 04 - 0001  
 Date : 4-29-24

**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	2	Aircon -Split Type 2HP ***** <i>nothing follows</i> *****	57,199.00	114,398.00



**(Total Amount in Words)** One Hundred Fourteen Thousand Three Hundred Ninety-eight Pesos Only. **114,398.00**

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 :

*[Signature]*

**ISAIAH 8:15 ENTERPRISES**  
 (Signature over printed name)

04/29/24  
 Date

Very truly yours :

*[Signature]*

**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 : \_\_\_\_\_