



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2024 (ca) 04 - 0085 (1)
 Address : Cauayan City, Isabela Date : 5-7-24

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	Copier Machine	110,745.00	110,745.00
2	UNIT	2	Desktop- Intel Core i3, 8GB, DDR4, 240GB+500GB HDD, M7 YGT Case with PSU, 21.5" LED Monitor, Keyboard, Mouse, Speaker, Extended Mousepad, AVR, Windows 10 Pro	49,399.00	98,798.00
3	UNIT	2	All-In-One Printer	16,500.00	33,000.00
4	UNIT	1	Airconditioner 2HP Inverter, Window Type	68,000.00	68,000.00
5	UNIT	2	Android Smart TV 55" complete accessories	88,416.00	176,832.00
			***** <i>nothing follows</i> *****		



(Total Amount in Words) Four Hundred Eighty-seven Thousand Three Hundred Seventy-five Pesos Only. **487,375.00**

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)
05/07/24
 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 : _____