

P.A. NO: 1166  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

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

P.O. No. : 2024(6)05-0086  
 Date : 5-9-24

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 | 7        | Airconditioning unit 2.5HP | 86,821.35 | 607,749.45 |
| 2                           | UNIT | 4        | Industrial Fan 24"         | 12,320.00 | 49,280.00  |
| 3                           | UNIT | 1        | TV 42"                     | 40,000.00 | 40,000.00  |
| ***** nothing follows ***** |      |          |                            |           |            |



**(Total Amount in Words)** Six Hundred Ninety-seven Thousand Twenty-nine Pesos And 45/100 Only. **697,029.45**

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)

05/09/24  
Date

Very truly yours :

*[Signature]*

**RODOLFO T. ALBANO III**

Governor

*[Signature]*

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 : \_\_\_\_\_