

P.A. NO. 306
DATE:
BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier	: <u>ISAIAH 8:15 ENTERPRISES</u>	P.O. No.	: <u>2024(6) 12-229</u>
Address	: <u>Cauayan City, Isabela</u>	Date	: <u>12-09-2024</u>

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	Airconditioner 3 toner w/ installation ***** nothing follows *****	116,298.00	116,298.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: AILEEN DATE: 12-9-2024 SERVICES OFFICE</div>					

(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 :	Very truly yours :
<div>ISAIAH 8:15 ENTERPRISES (Signature over printed name) 12-09-24 Date</div>	<div>RODOLFO T. ALBANO III Governor</div>

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 : _____

GENERAL FUND