

P.A. NO: 519  
 DATE: 4/11/24  
 BY: 86



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

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

P.O. No. : 2024-02-00301(2)  
 Date : 2-26-24

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	PC	75,000	Sack for 10kg. customized double laminated print w/ Province of Isabela seal ***** <i>nothing follows</i> *****	13.00	975,000.00



(Total Amount in Words) Nine Hundred Seventy-five Thousand Pesos Only. **975,000.00**

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)  
2-26-24  
 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 : \_\_\_\_\_