

P.A. NO: 663
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2024-04-0067 (1)
 Address : Cauayan City, Isabela Date : 4-9-24

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	2	Wifi Duplex All in One, Long Tank Printer ***** nothing follows *****	57,700.00	115,400.00



(Total Amount in Words) One Hundred Fifteen Thousand Four Hundred Pesos Only. **115,400.00**

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 Very truly yours : RODOLFO T. ALBANO III
 (Signature over printed name) Governor
4-9-24 Date

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 : _____