

PA NO: 156  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

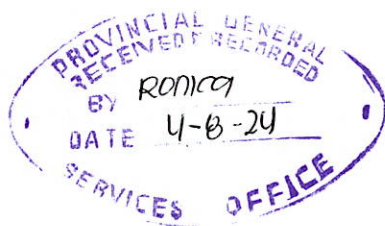
Supplier : ISAIAH 8:15 ENTERPRISES  
 Address : Cauayan City, Isabela

P.O. No. : 2024-04-0067(16)  
 Date : 4-8-24

**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	PCS	2	Airconditioner Door Type 3TR with Installation	116,298.00	232,596.00
2	PCS	2	Aircondition Split Type 1HP with Installation	51,869.00	103,738.00
3	PC	1	Refrigerator 2 dorr 7.7 cu.ft.	27,850.00	27,850.00
*****nothing follows*****					



**(Total Amount in Words)** Three Hundred Sixty-four Thousand One Hundred Eighty-four Pesos Only. **364,184.00**

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 : [Signature]  
**ISAIAH 8:15 ENTERPRISES**  
 (Signature over printed name)  
04/09/24  
 Date

Very truly yours : [Signature]  
**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 : \_\_\_\_\_