



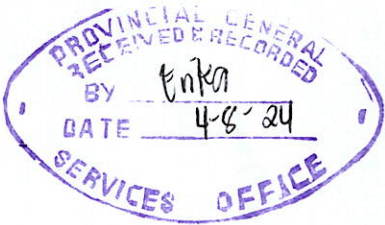
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES	P.O. No. : <u>2024-04-0067</u>
Address : Cauayan City, Isabela	Date : <u>4-8-24</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	2	Printer L1455 Wify Duplex All in One, Long Tank Printer	57,700.00	115,400.00
2	UNIT	1	Projector w/ Tripod Mount & Accs.	43,367.10	43,367.10
3	UNIT	3	UPS 650VA	4,550.00	13,650.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Seventy-two Thousand Four Hundred Seventeen Pesos And 10/100 **172,417.10**

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) <u>4-8-24</u> Date	Very truly yours : _____  RODOLFO T. ALBANO III Governor
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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 : _____