

P.A. NO: 665
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

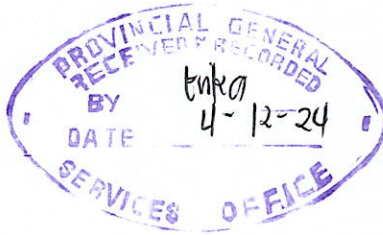
Supplier : **ISAIAH 8:15 ENTERPRISES**
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-04-0069 (1)
 Date : 4-12-24

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	1	Aircondition Split Type 1HP with Installation	51,869.00	51,869.00
2	UNIT	1	Airconditioning unit 1.5HP Split Type w/ installation	53,399.00	53,399.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) One Hundred Five Thousand Two Hundred Sixty-eight Pesos Only. **105,268.00**

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)
4-12-24
 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 : _____