

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

| Supplier : ISAIAH 8:15 ENTERPRISES Address : Cauayan City, Isabela | | | | P.O. No. : | 2024-04-0069(40) | |
|---|--------|----------|--|---------------|------------------|------------------|
| | | | | | | |
| Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: | | | | | | |
| Place of Delivery : Delivery Term : Dayment Term : | | | | | | |
| Item No. | Unit | Quantity | Description | 1 dymont 1 om | Unit Cost | Amount |
| and the designation will be | | | | | | |
| 1 | BOTTLE | 1,500 | Energy Drink 500ml *********************************** | ****** | 60.00 | 90,000.00 |
| | | | BY AILESN OFFICES OFFICE | | | |
| (Total Amount in Words) Ninety Thousand Pesos Only. | | | | | | 90,000.00 |
| In case of the failure to m percent for every day of dela Conforme : | | | Nake the full delivery within the time specified above, a penalty of one tenth (1/10) of one ay shall be imposed. Very truly yours: RODOLFO T. ALBANO III Bate Rodolfo T. ALBANO III Bate | | | |
| 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 : | | | | | | |
| **lala** | | | Page 1 of 1 | | 0 | ve Ctrl No. 8674 |