

P.A. NO: 1157
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-05-0090(1)
 Date : 5-14-24

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	PC.	100	Plastic Pallets HD 1000 x 1200 x 16cm (39x47inches) ***** <i>nothing follows</i> *****	6,457.00	645,700.00



(Total Amount in Words) Six Hundred Forty-five Thousand Seven Hundred Pesos Only. **645,700.00**

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)
05/14/24
 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 : _____