



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1429
 DATE: _____
 BY: _____

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

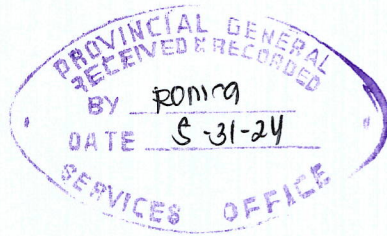
P.O. No. : 2024-05-0102
 Date : 5-31-24

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	4	Water Dispenser	7,900.00	31,600.00
2	UNIT	5	Stand Fan HD	2,250.00	11,250.00
3	UNIT	5	Lifetime Table 4ft.	4,480.00	22,400.00
4	UNIT	5	Lifetime Table 6ft.	6,287.00	31,435.00
***** nothing follows *****					



(Total Amount in Words) Ninety-six Thousand Six Hundred Eighty-five Pesos Only. **96,685.00**

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)

5-31-24

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 : _____