



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1435
 DATE: _____
 BY: _____

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

P.O. No. : 2024-06-0117
 Date : 6 | 25 | 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	2	Airconditioner 3 toner w/ installation ***** <i>nothing follows</i> *****	116,298.00	232,596.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY RONICA
 DATE 6 | 25 | 24
 SERVICES OFFICE


(Total Amount in Words) Two Hundred Thirty-two Thousand Five Hundred Ninety-six Pesos Only. **232,596.00**

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)
6-25-24

 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 : _____