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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 12129
DATE: _____
BY: _____

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

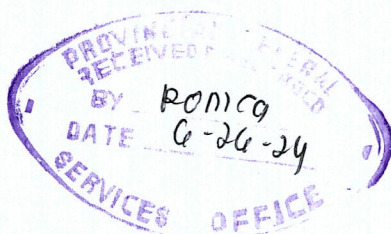
P.O. No. : 2024-06-0118(3)
Date : 6-26-24

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	Airconditioner 3 toner w/ installation ***** <i>nothing follows</i> *****	116,298.00	116,298.00



(Total Amount in Words) One Hundred Sixteen Thousand Two Hundred Ninety-eight Pesos Only. **116,298.00**

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)

6-26/24

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 : _____