

5



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1426
DATE: _____
BY: _____

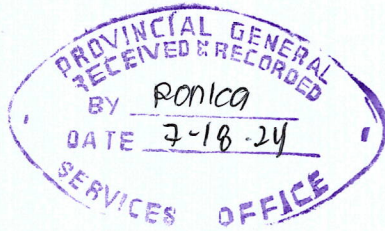
Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 2024-07-0134(i)
Date : 7-18-24

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	3	Aircondition 3 toner w/ installation	116,298.00	348,894.00
2	UNIT	12	Filing cabinet 2 door 5 layer Specs: H: 185cm, W: 90 cm, D: 40cm , S: 0.7mm Materials used: Cold - Rolled Steel Plate	18,438.00	221,256.00
3	UNIT	2	Industrial Fan 24" ***** <i>nothing follows</i> *****	12,320.00	24,640.00



(Total Amount in Words) Five Hundred Ninety-four Thousand Seven Hundred Ninety Pesos Only. **594,790.00**

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)

7-18-24
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 : _____