

P.A. NO: 1790
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024 -07 -01774 (13)
 Date : 07 - 18 - 2024

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	6	Television set 55" 4K Smart TV	77,200.00	463,200.00
2	UNIT	1	Television set 85" 4K Smart TV	218,900.00	218,900.00
			***** nothing follows *****		



(Total Amount in Words) Six Hundred Eighty-two Thousand One Hundred Pesos Only. **682,100.00**

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)

7 - 18 - 2024

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 : _____