



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1627  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

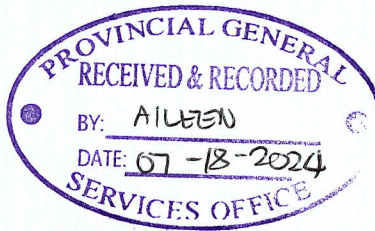
Supplier : ISAIAH 8:15 ENTERPRISES  
 Address : Cauayan City, Isabela

P.O. No. : 2024-07-0134 (7)  
 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	PC.	90,500	Sack for 5kg. Customized double laminated print w/ Province of Isabela Seal ***** <i>nothing follows</i> *****	11.00	995,500.00



**(Total Amount in Words)** Nine Hundred Ninety-five Thousand Five Hundred Pesos Only. **995,500.00**

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)  
7/18/2024  
 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 : \_\_\_\_\_