



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

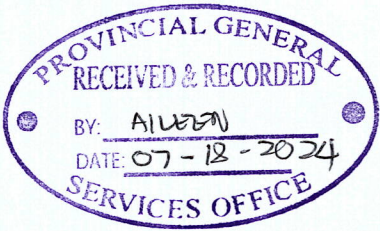
P.A. NO: 1624  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier : <u>ISAIAH 8:15 ENTERPRISES</u>	P.O. No. : <u>2024-07-0134 (a)</u>
Address : <u>Cauayan City, Isabela</u>	Date : <u>07-18-2024</u>

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 1.5HP Split Type Inverter w/ Installation	53,399.00	53,399.00
2	UNIT	2	Airconditioner 2.5HP Split Type Inverter w/ Installation	86,821.35	173,642.70
3	UNIT	1	Airconditioner Cabinet Type 3 Toner w/ Installation	110,760.00	110,760.00
4	UNIT	2	Extension Cord wheel power strip 25 meters	2,340.00	4,680.00
5	UNIT	1	Grasscutter 4 strokes	19,800.00	19,800.00
6	UNIT	20	Wall fan	2,200.00	44,000.00
*****nothing follows*****					



(Total Amount in Words) Four Hundred Six Thousand Two Hundred Eighty-one Pesos And 70/100 Only. **406,281.70**

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 :  <u>ISAIAH 8:15 ENTERPRISES</u> (Signature over printed name) <u>7-18-2024</u> Date	Very truly yours :  <u>RODOLFO T. ALBANO III</u> Governor
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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 : \_\_\_\_\_