

P.A. NO: 2391
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2024-07-0142 (2)
 Address : Cauayan City, Isabela Date : 07-29-2024

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	1	Sofa Set (L-Type w/ center table w/ 6 pc. Throw Pillows)	42,420.00	42,420.00
2	UNIT	1	TV "65" 4K Smart TV ***** <i>nothing follows</i> *****	76,050.00	76,050.00



(Total Amount in Words) One Hundred Eighteen Thousand Four Hundred Seventy Pesos Only. **118,470.00**

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)
7-30-24
 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 : _____