



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

P.A. NO.: 111  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

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

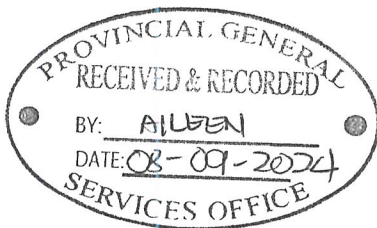
P.O. No. : 2024-08-0151 (15)  
 Date : 08-09-2024

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	4	Heavy Duty Canopy with Provincial Seal ***** nothing follows *****	13,809.50	55,238.00



**(Total Amount in Words)** Fifty-five Thousand Two Hundred Thirty-eight Pesos Only. 55,238.00

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)

08-09-2024

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 : \_\_\_\_\_