

P.A. NO: 2398  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

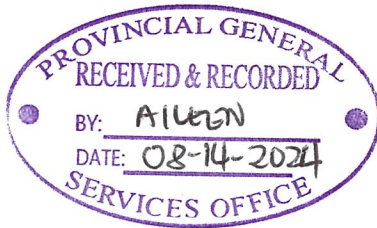
Supplier : ISAIAH 8:15 ENTERPRISES  
 Address : Cauayan City, Isabela

P.O. No. : 2024-08-0153(7)  
 Date : 08-14-2024

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	Gang Chair, 5 seaters ***** <i>nothing follows</i> *****	20,500.00	123,000.00



**(Total Amount in Words)** One Hundred Twenty-three Thousand Pesos Only. **123,000.00**

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)  
 \_\_\_\_\_  
 Date 8-15-24

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 : \_\_\_\_\_