



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

P.A. NO. 2047  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

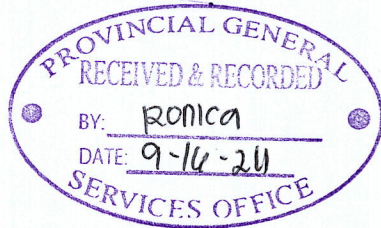
Supplier : **ISAIAH 8:15 ENTERPRISES**  
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-09-0174(5)  
 Date : 9-16-24

**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 2HP Inverter Window Type	68,000.00	68,000.00
2	UNIT	1	Filing Cabinet 4 drawers ***** <i>nothing follows</i> *****	11,570.00	11,570.00



**(Total Amount in Words)** Seventy-nine Thousand Five Hundred Seventy Pesos Only. **79,570.00**

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)

9-17-24

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 : \_\_\_\_\_