



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

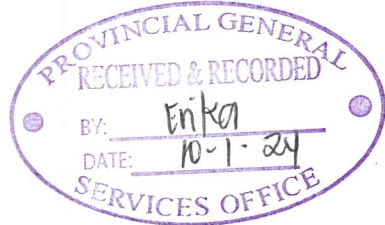
P.A. NO: 2652
 DATE: _____
 BY: _____

Supplier : **ISAIAH 8:15 ENTERPRISES** P.O. No. : 2024-10-0185 (5)
 Address : **Cauayan City, Isabela** Date : 10-1-24

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	UNIT	8	Office Swivel Chair ***** <i>nothing follows</i> *****	10,432.50	83,460.00



(Total Amount in Words) Eighty-three Thousand Four Hundred Sixty Pesos Only. **83,460.00**

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 : Very truly yours :
ISAIAH 8:15 ENTERPRISES **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
10-2-24

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 : _____

GENERAL FUND