



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

P.A. NO: 2969  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_

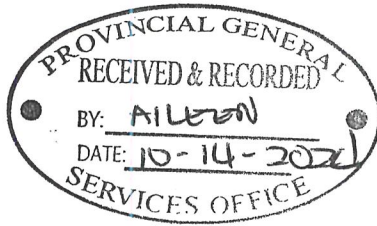
Supplier : **ISAIAH 8:15 ENTERPRISES**  
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-10-0194 (7)  
 Date : 10-14-2024

**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	1	Xerox Machine (A3 Multifunction Printer) Specification: 4-in-1 with wireless, Ethernet & PCL/PS: Print, Copy, Scan, Fax Precision Core 4S printhead 4 color inkjet Maximum Print Resolution: 4800x1200 optimixed dpi ***** <i>nothing follows</i> *****	321,600.00	321,600.00



**(Total Amount in Words)** Three Hundred Twenty-one Thousand Six Hundred Pesos Only. **321,600.00**

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)

10-15-24  
 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 : \_\_\_\_\_