



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2974
 DATE: _____
 BY: _____

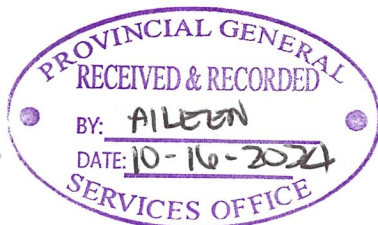
Supplier : **ISAIAH 8:15 ENTERPRISES**
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-10-0194
 Date : 10-16-2024

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	Television 55"	39,864.00	39,864.00
2	PC.	1	Sofa Set (L-Type w/ center table w/ 6 pc. Throw Pillows)	42,420.00	42,420.00
*****nothing follows*****					



(Total Amount in Words) Eighty-two Thousand Two Hundred Eighty-four Pesos Only. **82,284.00**

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)
10-17-24
 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 : _____