



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2024-12-0206 (7)
Date : 12-14-2024

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 V2560 ***** nothing follows *****	290,000.00	290,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>AIWEN</u> DATE: <u>12-14-2024</u> SERVICES OFFICE</div>					

(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only. 290,000.00

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 : Very truly yours :
ISALAH 8:15 ENTERPRISES RODOLFO T. ALBANO III
(Signature over printed name) Governor
Date _____

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 : _____