



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2024-12-0240 (6)**
Date : **12-20-2024**

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	Starlink (with 1 year subscription)	74,600.00	74,600.00
2	UNIT	6	Kasperzky Anti-Virus 5 and 1	3,599.00	21,594.00
3	LOT	1	Requirements for Internet Connection	50,000.00	50,000.00
*****nothing follows*****					
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Joy</u> DATE: <u>12-20-24</u> SERVICES OFFICE</div>					

(Total Amount in Words) One Hundred Forty-six Thousand One Hundred Ninety-four Pesos Only. **146,194.00**

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)

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 : _____

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