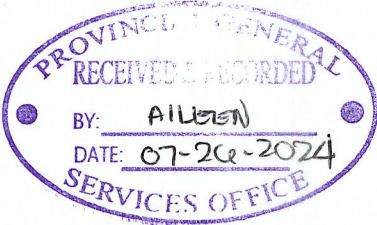
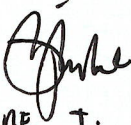


		Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER			
Supplier <u>Isaiah 8:15 Enterprises</u>		P.O. No.: <u>2024-07-0141</u>			
Address <u>District II, Cauayan City, Isabela</u>		Date: <u>07-26-2024</u>			
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: <u>PGSO</u>		Delivery Term: <u>F.O.B. Destination</u>			
Date of Delivery: <u>Within 60 calendar days after receipt of P.O.</u>		Payment Term: <u>Charge</u>			
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	30	15-inch Portable Trolley Speaker with 2 pcs. Wireless Microphone	₱19,875.00	₱596,250.00
2	Unit	30	Smart LED TV, 43-inch	29,875.00	896,250.00
*****nothing follows*****					
					
(Total Amount in Words) One Million Four Hundred Ninety-Two Thousand Five Hundred Pesos & 00/100					₱1,492,500.00
In case of 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:  <u>IRISH JANE T. CRISTOBAL</u> (Signature over printed name) <u>7-26-24</u> (Date)			Very truly yours,  <u>RODOLFO T. ALBANO III</u> 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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