

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

			PURCHASE ORDER		50 50 700
Supplier	ISAIAH	8:15 EN	TERPRISES	P.O. No.: 20	25-02-0000
	Cauaya			Date:	2- 24° 25
Gentler				gi qr as an	
Please furnish this office the following articles subject to the terms and conditions contained herein:					
Place of Delivery: Delivery Term:					
	Delivery:		Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	рс	38040	Sacks 5 kilos Customized double laminated print with Provincial Seal	13.60	517,344.00
			PRECEIVED & RECORDED BY: ENKO DATE: 2-24-2C SERVICES OFFICE		
(Total A	mount in	Mordal	Fire Hundred Seventeen They and Three Hundred Forty	Four Peece O	Php 517,344.00
(Total Amount in Words) Five Hundred Seventeen Thousand Three Hundred Forty Four Pesos C					
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:

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

Very truly yours,

RODOLFO T. ALBANO III

Governor