



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

L-0880

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

P.O. No. : **2025-01-0018 (3)**
Date : **1-21-2025**

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	5	Gang chair, 5 seaters	20,500.00	102,500.00
2	UNIT	4	Airconditioning unit 1HP split type w/ installation	51,869.00	207,476.00
3	SET	1	Sofa set - L type w/ 6 pcs. throw pillows & center table	42,420.00	42,420.00
4	UNIT	1	Refrigerator 10.4 cu. ft. 2 door no frost Inverter	40,425.00	40,425.00
***** nothing follows *****					
<div data-bbox="555 970 933 1199"><p>PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>J67</u> DATE: <u>1-21-25</u> SERVICES OFFICE</p></div>					

(Total Amount in Words) Three Hundred Ninety-two Thousand Eight Hundred Twenty-one Pesos Only. **392,821.00**

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 : _____