

Certified Correct :_____

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier	: :	ISAIAH 8:15 ENTERPRISES		P.O. No. :	2025-01-0021	
Address	: .	Cauayan Ci	ty, Isabela	Date : _	1-31-25	
Gentlem Please f		is office the t	following articles subject to the terms a	and conditions co	ntained herein:	
				Delivery Term :		
	Delivery :			Payment Term		-
Item No.	Unit	Quantity	Description	ж.,	Unit Cost	Amount
1	UNIT	1	Television set 55" Smart TV ************************************	*******	62,000.00 *****	62,000.00
			RECEIVED & RECORD EV. KNKOL DATE: 1-01-05 SERVICES OFFIC	ER DEDIC		
(Total Amount in Words) Sixty-two Thousand Pesos Only. 62,000.00						
	or every	day of delay	te the full delivery within the time spectshall be imposed. 15 ENTERPRISES over printed name) Date	Very truly yours		6
			ase pursuant to Section 369 (a) of RA Resolution No.:	7160, this portion	must be accomp	lished).

Date: