



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : **2025 - 03 - 0045 (2)**  
Date : **3-6-2025**

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	4	Airconditioning units 2.5HP w/ installation ***** <i>nothing follows</i> *****	86,821.35	347,285.40



P.O. number -  
Sales Invoice -  
BAC cert. -  
Evidence of Posting -  
APE signs  
Inspection

(Total Amount in Words) Three Hundred Forty-seven Thousand Two Hundred Eighty-five Pesos And 40/100 **347,285.40**

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.: