

L-0739



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2025-03-0045
 Date : 3-6-25

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	1	Stainless Steel Electric Coffee Boiler	6,500.00	6,500.00
2	PCS	3	Office Table	11,000.00	33,000.00
3	PCS	4	Executive Chair	10,500.00	42,000.00
4	PC	1	Steel L-Shape Executive Office Table	35,000.00	35,000.00
***** nothing follows *****					



(Total Amount in Words) One Hundred Sixteen Thousand Five Hundred Pesos Only.

116,500.00

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 : _____