



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2025-03-0052 (2)**
Date : **3-17-25**

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	Installation of 200 MBPS Internet Connection	4,500.00	4,500.00
2	UNIT	1	Printer with Scanner	22,500.00	22,500.00
3	UNIT	10	Plastic Pallet HD 1000X1200X16cm	6,457.00	64,570.00
4	REAMS	30	Bond Paper A4	255.00	7,650.00
5	REAMS	10	Long Bond Paper	285.00	2,850.00
***** nothing follows *****					

(Total Amount in Words) One Hundred Two Thousand Seventy Pesos Only.

102,070.00

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 : _____