

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES Address : Cauayan City, Isabela					2025 - 04-00as (2) 4-3-2025	
Gentlem Please f		s office the	following articles subject to the terms a	nd conditions co	ntained herein:	
Place of I	Delivery:]	Delivery Term:		
Date of Delivery :			Payment Term :			
Item No.	Unit	Quantity	Description		Unit Cost	Amount
1	UNIT	1	Airconditioner Cabinet Type 3 toner winstallation ************************************		110,760.00	110,760.00
			RECEIVED & RECORDED BY: JOY DATE: 4-3-28 SERVICES OFFICE			
(Total Amount in Words) One Hundred Ten Thousand Seven Hundred Sixty Pesos Only.						110,760.00
			te the full delivery within the time specification be imposed.	ied above, a per	nalty of one tenth	(1/10) of one
Conforme: ISAIAH 8:15 F ERPRISES (Signature over printed name)				Very truly yours : RODOLFO T. ALBANO III // // Governor		
Date						
			se pursuant to Section 369 (a) of RA 7 esolution No.:	160, this portion	must be accomp	lished).
Certified Correct : Date :						