4/20



Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

-					
	r ISAIAH 8:15 ENTERPRISES			11 -	2025-04-0076(1)
	ess Cauayan City, Isabela			Date: 4-2	3-25
Gentlemen:					
			office the following articles subject to the terms and cor		erein:
Place of Delivery: Delivery Term:					
Date of Delivery: Payment Ter					
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Xerox Machine V2060	290,000.00	290,000.00
			and the state of t		
			Reproperties the services		
			(3 By Almus	*	
			DATE 4-13-15		
			SERVICES OFFICE		
			*		
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					1
				iii	
				7	
					-
(Total A-	nount in 1	Mordel	Two Hundred Ninety Thousand Desca Only		Php 290,000.00
(Total Amount in Words) Two Hundred Ninety Thousand Pesos Only. Php 290,000.00 In case of 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.					
Very truly yours,					
		FAUSZING G. DY III			
Conforme:		Vice Governor			
		ISAIAH 8: \$\forall 5 ENTERPRISES (Signature over printed name)			
		II 11 11 11 11 11 11 11 11 11 11 11 11 1	4-24-25		
l .			(Date)		