



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 1015-05-0089(2)
Date : 5-14-25

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	3 toner cabinet type aircon with installation	107,000.00	107,000.00
2	PC	2	6 feet lifetime foldable table	4,600.00	9,200.00
3	PC	2	stand fan electrical 18" blade 3speed	2,500.00	5,000.00
4	UNIT	1	hot and cold water dispenser	7,900.00	7,900.00
*****nothing follows*****					
					

(Total Amount in Words) One Hundred Twenty-nine Thousand One Hundred Pesos Only.

129,100.00

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)

5-15-25

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 : _____