

Office of the Governor 5/17/25



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

L-1315

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

P.O. No. : 1025-05-009061
Date : 5-15-25

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	2	Airconditioning unit 3 toner, cabinet type w/ installation	116,298.00	232,596.00
2	UNIT	2	Airconditioner Split Type 2.5 HP w/ installation	86,821.35	173,642.70
***** nothing follows *****					
PROVINCIAL GENERAL RECEIVED & RECORDED BY: <u>Aimee</u> DATE: <u>5-15-25</u> SERVICES OFFICE					

(Total Amount in Words) Four Hundred Six Thousand Two Hundred Thirty-eight Pesos And 70/100 Only. **406,238.70**

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 :
ISIAH 8:15 ENTERPRISES
(Signature over printed name)
5-16-25
Date

Very truly yours:
RODOLFO T. ALBANO III **47**
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 : _____