

(Date)

## Republic of the Philippines PROVINCE OF ISABELA

PURCHASE OPPER						
PURCHASE ORDER  P.O. No.: 1025-05-00940						
	opiici 107 tir				5-11-15	
	suress Cadayan Oity; loadela					
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	Interactive Television and accs.	595,000.00	595,000.00	
			Technical Data:		,	
			Customized			
			65" Interactive directory			
			Orientation landscape			
			With hardware & software			
			(content creation and design, PC monitor			
			and software)	<b>*</b>		
	ļ.				İ	
			SCIAL GEAL			
			Second to a property			
			A. RECEIVED & RECORDED			
			84 Ume			
			DATE 5-21-45	1		
			SERVICIS OFFICE			
			The same same			
					2	
					*	
					,	
		Į.		1		
				e e		
				· ·		
(Total A	mount in	Words)	Five Hundred Ninety Five Thousand pesos only.		Php 595,000.00	
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,						
					DV IIII	
		FAUSTINO'S. DY IIII				
Confo	rme:	ICAIALI S.15 ENTERRISES				
		ISAIAH 8:15 ENTERPRISES				
(Signature over printed name)						
t-21- x						