

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

supplier : ISAIAH 8:15 ENTERPRISES				P.O. No. : 1025-06-010(2)			
Address	: 9	Cauayan Ci	ty, Isabela	Date :	6-17-25		
Gentlem Please f	en: urnish this	office the f	following articles subject to the terms ar	nd conditions co	ntained herein:		
	Delivery:			Delivery Term :			
Date of Delivery :				Payment Term :			
Item No.	Unit	Quantity	Description	× 14	Unit Cost	Amount	
1	UNIT	5 *****	Airconditioner 1HP window type ************************************	*****	27,500.00	137,500.00	
		·	RECEIVED & RECORDED BY: Aimu DATE: (-17-15 SERVICES OFFICE				
					**	-	
(Total A	mount in	Words) On	e Hundred Thirty-seven Thousand Five	Hundred Pesos	s Only.	137,500.00	
percent f	or every o	ilure to mak lay of delay	te the full delivery within the time specif shall be imposed.				
Conforn	ne:		DW-		Ch.		
(Signature over printed name) Date				Governor			
In case	of negoti red per Sa	ated purcha	ase pursuant to Section 369 (a) of RA 7 Resolution N <u>o.:</u>	160, this portion	n must be accompli	ished).	
Certified Correct : Date :							