

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

			I ONOTINGE GREEK				
Supplier ISAIAH 8:15 ENTERPRISES					P.O. No.:	2025-03-0050(1)	
Address	Cauaya	an City,	sabela		Date:	3-13-25	
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 Ten					Unit Cost	Amount ·	
Item No.		Quantity 1	Copier Machine V2560		290,000.00	290,000.00	
1	unit		Copiei Maciline v2500	1	230,000.00	, 200,000.00	
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				New York			
(Total A	mount in	Wordel	Two Hundred Ninety Thousand Deeps 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,							
Cho						3/	
$\Lambda$ $\tilde{\Lambda}$							
		TY WWW			RODOLFO T. ALBANO III		
Confo	rme:	10.4	AU SAF ENTERPRISES	Governor			
		ISAIAH 8:15 ENTERPRISES					
		(8	Signature over printed name)				
		3-14-25					
(Date)							