



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1406
DATE: 4/17/21
B.I.: _____

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

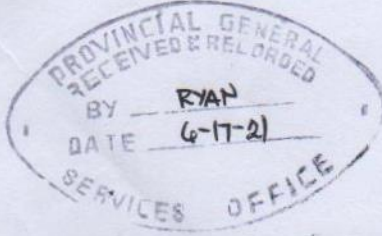
P.O. No. : 21-06-0121 (3)
Date : 6-17-21

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	Refrigerator 6cu ft Single Door (No Frost)	19,500.00	19,500.00
2	UNIT	1	Television - Flat Screen 32"	16,500.00	16,500.00
3	UNIT	1	Washing Machine Twin Tub 11kg (Roller Jet, 3 wash program, water selector) WP-1410R ***** nothing follows *****	26,000.00	26,000.00



P60 Co 250
D650
Isabela school for the blind

(Total Amount in Words) Sixty-two Thousand Pesos Only.

62,000.00

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)

6-19-21

Date

Very truly yours :


HON. RODOLFO T. ALBANO III
Provincial 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 : _____