

## Republic of the Philippines PROVINCE OF ISABELA

## **PURCHASE ORDER**

PA NO: 1796

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Supplier	ISAIAH	8:15 ENT	P.O. No .: 21-08-0094(4)		
Address	CAUAY	AN CITY,	ISABELA	Date: 8	rie 21
Gentlen	nen:			Cp	w.
	Please f	urnish this	office the following articles subject to the terms and condition	ons contained h	erein:
Place o	f Deliver	y:	Delivery Term:		
Date of	Delivery		Payment Term:		
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	10 /	Stand Fan, HD	2,087.00	20,870.00
2	units	24/	Exhaust Fan 16"	4,381.00	105,144.00
			BY TWKA BEAUTIES OF FILE		
(Total An	nount in	Words)	One Hundred Twenty Six Thousand & Fourteen Pesos Only.		126,014.00
	In case of	failure to	nake the full delivery within the time specified above, a penalty of c	one-tenth (1/10) o	
percent f	or every	day of dela	y shall be imposed.		
percent	or every	day or dola	Very truly yours,		
				2 80	
Conforme: Alaska			Alway RODO	OLFO T. ALBAN Provincial Go	
	_	ISAIAI	18:15 ENTERPRISES		P
		(Signatu	re over printed name)		
			8-27-21		
			(Date)		
In account		l nomek			
The second second second		purchase pi junian Resoli	ursuant to Section 369 (a) of RA 7160, this portion must be accomplished).		
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Certified Correct:





Date: