



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 844
DATE: 9-22-21
BY: [Signature]

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

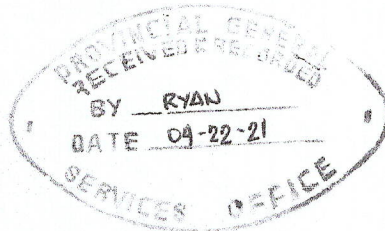
P.O. No. : 21-04-0002(1)
Date : 09-22-21

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	UNITS	10	Emergency Light, LED	2,500.00	25,000.00
2	UNITS	10	Highback Chair, Monoblock	800.00	8,000.00
3	UNITS	6	Hydraulic Stool Without backrest	3,975.00	23,850.00
4	UNITS	1	Push Cart, Heavy Duty ***** nothing follows *****	5,875.00	5,875.00



(Total Amount in Words) Sixty-two Thousand Seven Hundred Twenty-five Pesos Only.

62,725.00

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 :

[Signature]

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

9-6-21

Date

Very truly yours :

[Signature]

HON. RODOLFO T. ALBANO III

Provincial Governor

[Signature]

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 : _____