

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1036 DATE: 5716/51

		the state of the s
Supplier ISAIAH 8:15 ENTERPRISES	P.O. No.:	21(6) 05/-0092
Address Cauayan City	Date:	5 18 21
Gentlemen:		
Please furnish this office the following articles subject to the terms and co	onditions con	tained herein:
Place of Delivery: PGO Delivery Terr	-0	ech
Date of Delivery: 7 days upon recent of P. B. Payment Tel	1111.	1
Item No. Unit Quantity Description	Unit Cost	Amount
PGO MOSE PGO MO	19,800.00	198,000.00
(Total Amount in Words) One Hundred Ninety Eight Thousand pesos		198,000.00
In case of failure to make the full delivery within the time specified above, a pen percent for every day of delay shall be imposed. Very truly yo	DOLFO T.	ALBANO III Governor
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accom	nplished).	

Date: _____

Certified Correct: _