



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1794
DATE: _____
BY: _____

Supplier **ISAIAH 8:15 ENTERPRISES**
Address **CAUAYAN CITY, ISABELA**

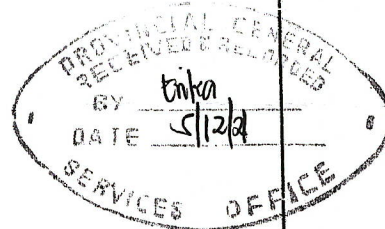
P.O. No.: 21-06-0094 (1)
Date: 5/12/21

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	Orbit fan, HD	2,215.00	22,150.00
2	unit	1	Air cooler, 15L	8,630.00	8,630.00
3	units	10	Stand Fan	2,087.00	20,870.00
4	units	24	Exhaust fan (16" HD	4,381.00	105,144.00



(Total Amount in Words) One Hundred Fifty Six Thousand Seven Hundred Ninety Four Pesos Only. **156,794.00**

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,

RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

5-13-21
(Date)

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: _____

GENERAL FUND