



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier **Isaiah 8:15 Enterprises**

P.O. No.: **21-08-0128(3)**

Address **Cauayan City, Isabela**

Date: **8-21-21**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **P.L.S.O.**

Delivery Term: **Others**

Date of Delivery: **seven days upon the receipt of PO**

Payment Term: **Checked**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	10	Solid State Drive (SSD) 500GB for Desktop Computer	6,500.00	65,000.00
2	pcs	2	Thermal Paste for CPU, Big	800.00	1,600.00

PROVINCE OF ISABELA  
RECEIVED  
BY **MICHEL**  
DATE **8-21-21**  
SERVICES

(Total Amount in Words) Sixty Six Thousand Six Hundred Pesos Only.

**66,600.00**

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,

Conforme:

**ISAIAH 8:15 ENTERPRISES**

(Signature over printed name)

**9-1-21**

(Date)

**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: \_\_\_\_\_

GENERAL FUND