



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: **8-31-21**

Gentlemen:

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

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

Delivery Term: **Checked**

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

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  |



(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**