



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1796
DATE: _____
BY: _____

ISAIAH 8:15 ENTERPRISES

P.O. No.: 21-08-0096 (Co)

Date: 8/26/21
Cpm

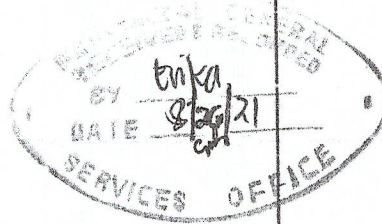
CAUAYAN CITY, ISABELA

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	Stand Fan, HD	2,087.00	20,870.00
2	units	24	Exhaust Fan 16"	4,381.00	105,144.00



(Total Amount in Words) One Hundred Twenty Six Thousand & Fourteen Pesos Only.

126,014.00

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)

8-27-21

(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: _____

11620

GENERAL FUND

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