



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES  
Address : Cauayan City, Isabela

P.O. No. : 21-07-01221(1)  
Date : 7/2/21

**Gentlemen:**

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

Place of Delivery : P.G.S.D

Delivery Term : Charged

Date of Delivery : Seven days upon the receipt of P.O.

Payment Term : Cheque

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PC	1	Refrigerator 10cu. ft. upright	21,000.00	21,000.00
2	PC	1	Gas Stove Double Burner	3,380.00	3,380.00
3	PCS	3	Air Conditioner Split Type 2.5 Inverter w/ Installation ***** nothing follows *****	84,499.00	253,497.00

**(Total Amount in Words)** *Two Hundred Seventy-seven Thousand Eight Hundred Seventy-seven Pesos Only.*

277.877.00

In case of the 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.

**Conforme :**

Agribal

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

Date \_\_\_\_\_

Very truly yours :

HON. 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 : \_\_\_\_\_