



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1301
DATE: 6/15/21
BY: _____

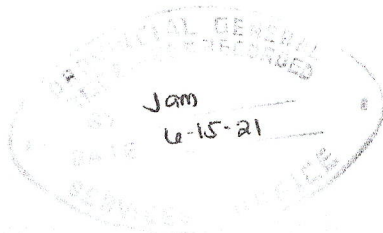
Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 21-06-0116 (5)
Date : 6-15-21

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	2	Airconditioner 3 toner with installation ***** nothing follows *****	110,760.00	221,520.00



(Total Amount in Words) Two Hundred Twenty-one Thousand Five Hundred Twenty Pesos Only. **221,520.00**

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 :

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.: _____ Date : _____

Certified Correct : _____