

PURCHASE ORDER

		er

: ISAIAH 8:15 ENTERPRISES

Address

: Cauayan City, Isabela

P.O. No.

21-67-016 (4)

Date

7-27-21

Gontleme	

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 :

Date of Deliv			Payment Term :		The same of the sa
TEM NO. U	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1 U	INITS	21/	Thermal scanner with alcohol dispenser and temperature detector	12,500.00	262,500.00
			BATE 7-27-21		

(Total Amount in Words) Two Hundred Sixty-two Thousand Five Hundred Pesos Only.

262,500.00

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)

7-28-21

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 :

17 F M /- LE / Date : LIA