

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

P.A. NO: 1007 DATE: 5/8/4

		COALS			DATE:	
applier Address		: ISAIAH 8:15 ENTERPRISES : Cauayan City, Isabela		P.O. No. :	BY: 21-05-0096(3) 1 : 5-18-21	
				Date :		
	rnish this	office the foll	owing articles subject to the terms			
Place of Date of D		·		Delivery Term : Payment Term	**************************************	
ITEM NO.	UNIT	QUANTITY	DESCRIPTION UNIT COST AMOUNT			
1	UNITS	2	Television 50" LED, Smart TV ************************************		44,200.00	88,400.00
			BY Jam OATE 5-18 SERVICES	OFFICE OFFICE		
			PGO 10 PGSO Ar Amphilhader	W		
(Total Amo	unt in W	ords) Eighty-	eight Thousand Four Hundred Pesos (Only.		88,400.00
In ca	ase of the		ke the full delivery within the time s		of one tenth (1/10) of	7
Conforme	:		No. 1	Very truly yours	124	
***************************************	-	Signature over printed name) 5-19-2 Date		HON. RODOLFO T. ALBANO III		

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:



Sys, Ctrl. No.