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Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 503
DATE: 3/15/21
BY: 15

Supplier : Isalah 8:15 Enterprises
Address : Calayan City, isabela

P.O. No. : 21-05-0056(1)
Date : 03/15/21

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: Charge
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	4	Drumkit 2520	18,200.00	72,800.00
2	piece	2	Drumkit 2220	18,200.00	36,400.00
3	piece	6	Toner for 2520	6,550.00	39,300.00
4	piece	4	Toner for 2220	6,552.00	26,208.00
<div data-bbox="566 929 949 1176" data-label="Image"></div> <div data-bbox="510 1388 750 1489" data-label="Text"><p>PGSO PGSO For P.A.C office use</p></div>					

Total Amount **One Hundred Seventy Four Thousand Seven Hundred Eight Pesos** **Php174,708.00**

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,
RODOLFO T. ALBANO III
Provincial Governor

Conforme:
Isalah 8:15 Enterprises
(Signature over printed name)
3-N-11
(Date)

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: _____