



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A NO: 1521  
C: 6-25-21  
B:

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

P.O. No. : 21(G)06-0120(2)  
Date : 6-25-21

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	5	Epson Printer L3110	12,500.00	62,500.00
2	UNITS	3	Desktop Computer Intel Core i7 3.0 Ghz (1TB HDD, 8GB DDR, OS Windows 10, 19" Monitor, AVR, Keyboard & Mouse	89,699.00	269,097.00
3	UNITS	2	Laptop Intel Core i5 512gb SSD, 4 gb RAM, 14" Screen, OS Windows 10 *****nothing follows*****	66,294.00	132,588.00

Vgn  
for Bulacan, PNP  
Naquilan, Marikina

(Total Amount in Words) Four Hundred Sixty-four Thousand One Hundred Eighty-five Pesos Only.

464,185.00

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

Certified Correct : \_\_\_\_\_ Date : \_\_\_\_\_