



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1797
DATE: _____
BY: [Signature]

Supplier **ISAIAH 8:15 ENTERPRISES**

Address **CAUAYAN CITY, ISABELA**

P.O. No.: 21-05-0096(2)

Date: 5/18/21

Gentlemen:

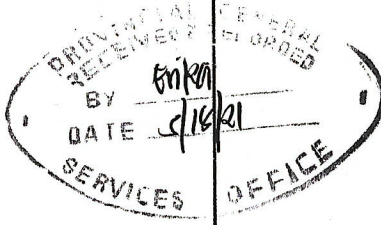
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|-------|----------|----------------------------|-----------|-----------|
| 1 | units | 6 | Water Dispenser Hot & Cold | 10,500.00 | 63,000.00 |
|  | | | | | |

(Total Amount in Words) Sixty Three Thousand Pesos Only.

63,000.00

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,

Conforme:

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

5-19-21

(Date)

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: _____

GENERAL FUND