



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 765
DATE: _____
BY: [Signature]

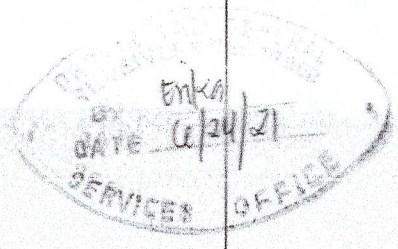
Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 21-06-0125(2)
Date : 6/24/21

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	SETS	125	Covid 19 Rapid Test Antigen Diagnostic kits w/ buffer and swab kit ***** nothing follows *****	1,255.31	156,913.75
					

(Total Amount in Words) *One Hundred Fifty-six Thousand Nine Hundred Thirteen Pesos And 75/100 Only.*

156,913.75

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 : _____