



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **21-10-0236(2)**
Date : **10-27-21**

Gentlemen:

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

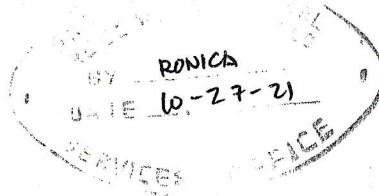
Place of Delivery : _____

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 with 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.

156,913.7

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)

10-28-21

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 : _____