



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1300  
DATE: 6/15/21  
BY:   
DATE:   
P.A. NO:

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

P.O. No. : 21-06-0116(6)  
Date : 6-15-21

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	PCS.	16,000	Garbage Bag, Color Black XL	10.00	160,000.00
2	PCS.	16,000	Garbage Bag, Color Yellow XL	10.75	172,000.00
3	PCS.	6,300	Garbage Bag, Color Green XL ***** nothing follows *****	10.75	67,725.00
<div>Jam 6-15-21</div>					

(Total Amount in Words) Three Hundred Ninety-nine Thousand Seven Hundred Twenty-five Pesos Only. 399,725.00

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 : \_\_\_\_\_