

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

P.O. No. : 21-06-0127
Date : 6/30/21

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	PACK	1,700	Skyflakes x 10's	66.00	112,200.00
2	POUCH	1,700	Cheeze Whiz 110g.	54.75	93,075.00
3	PACK	1,700	Energen vanilla x 10's ***** nothing follows *****	92.75	157,675.00

(Total Amount in Words) Three Hundred Sixty-two Thousand Nine Hundred Fifty Pesos Only.

362,950.00

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 :