



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

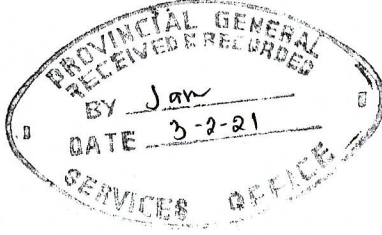
P.A. NO: 418  
DATE: 3/2/21  
BY: \_\_\_\_\_

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

P.O. No. : 21 (6) 03-0040 (1)  
Date : 3-2-21

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        | BOX  | 200      | Multivitamins + Zinc+Copper 100's<br>***** nothing follows *****<br><br><br><br>VICE GRV<br>PRO Grants<br>for Distribution to Diff. Brgys in the Province | 1,500.00  | 300,000.00 |

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

**300,000.0**

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 : \_\_\_\_\_