



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

: ISIAIH 8:15 ENTERPRISES
: Cauayan City, Isabela

P.O. No. : 21-01-0190
Date : 9/9/21

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	BXS	200	Multivitamins + Zinc+ Copper ***** nothing follows *****	1,500.00	300,000.00
					

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

300,000.00

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 :

ISIAIH 8:15 ENTERPRISES

(Signature over printed name)

9/10/21
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.:

GENERAL FUND

Certified Correct :

Date :