

P.A. NO: 1205
DATE: 5-27
BY: J



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

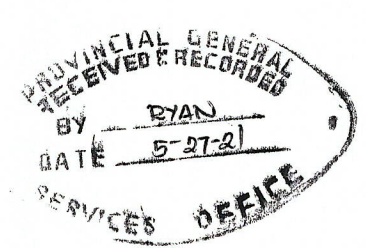
Supplier ISAIAH 8:15 ENTERPRISES
Address _____

P.O. No.: 21-05-0103
Date: 5-27-21

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	pcs.	250	Medical Grade Personal Protective Equipment (PPE)	780.00	195,000.00
					


(Total Amount in Words) One hundred ninety five thousand pesos only P 195,000.00

In case of 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.

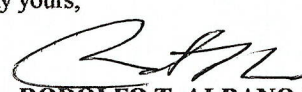
Very truly yours,

ISAIAH 8:15 ENTERPRISES

Conforme:


(Signature over printed name)
IRISH JANE T. CRISTOBAL

5-27-21
(Date)


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: _____