



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

RA NO. 991
DATE: 5-10-21
BY: [Signature]

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

P.O. No. : 21-05-0093(5)
Date : 5-10-21

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	350	Multivitamins Zinc + Copper x 100's ***** nothing follows *****	1,500.00	\$25,000.00
PROVINCIAL OFFICE RECEIVED BY <u>RYAN</u> DATE <u>5-10-21</u> SERVICE OFFICE GENERAL FUND					

(Total Amount in Words) Five Hundred Twenty-five Thousand Pesos Only.

525,000.00

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 :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

5-12-21

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.: _____