



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **ISAIAH 8:15 ENTERPRISES**

Address : **Cauayan City, Isabela**

P.O. No. : **21-08-0186(2)**

Date : **8-26-21**

Gentlemen:

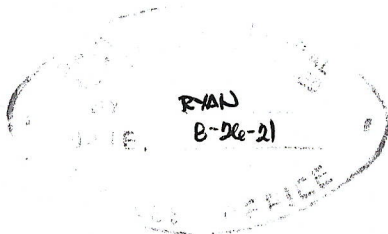
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : _____

Delivery Term : _____

Date of Delivery : _____

Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Ultrasonic Fog Humidifier Machine	10,523.00	42,092.00
2	GALS.	6	ANK Neutral Anolyte Solution ***** nothing follows *****	2,500.00	15,000.00
					

(Total Amount in Words) *Fifty-seven Thousand Ninety-two Pesos Only.*

57,092.00

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)

8-27-21

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.: _____

Certified Correct : _____

Date : _____