June

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier	: ISAIAH 8:15 ENTERPRISES	P.O. No.	: 21-09-0194 (1)
Address	: Cauayan City, Isabela	Date	: 9-8-21

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	KITS	500	Covid-19 Antigen Rapid Test ********** *nothing follows* **********	795.50	397,750.00

PROVINCIAL ... RECEIVED & RECORDED
BY [illegible]
DATE 9-8-21
SERVICES OFFICE

(Total Amount in Words) *Three Hundred Ninety-seven Thousand Seven Hundred Fifty Pesos Only.* **397,750.00**

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)
9/9/21
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 :