



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **21-09-205(3)**
Date : **9-23-21**

Gentlemen:

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

Place of Delivery : _____
Date of Delivery : _____

Delivery Term : _____
Payment Term : _____

| ITEM NO. | UNIT | QUANTITY | DESCRIPTION | UNIT COST | AMOUNT |
|----------|-------|----------|---|-----------|------------|
| 1 | TINS | 500 | Disinfectant Spray 170g | 315.00 | 157,500.00 |
| 2 | GALS. | 234 | Alcohol 70% 3.2L ***** nothing follows ***** | 725.00 | 169,650.00 |

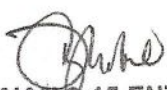


(Total Amount in Words) **Three Hundred Twenty-seven Thousand One Hundred Fifty Pesos Only.**

327,150.00

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)

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 : _____