



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Isaiah 8:15 Enterprises

P.O. No.: 21-10-0230(5)

Address Cauayan City, Isabela

Date: 10-27-21

Gentlemen:

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

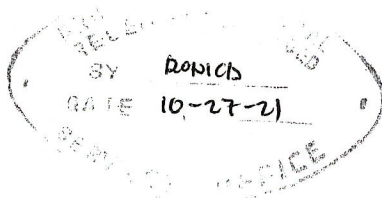
Place of Delivery: _____

Delivery Term: _____

Date of Delivery: _____

Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	6	Ultrasonic fog humidifier machine	10,523.00	63,138.00
2	units	3	Heavy duty UV Light movable	9,500.00	28,500.00
3	gals	4	Virukill Fogging Solution	2,500.00	10,000.00
4	gals	9	ANK Neutral Anolyte Solution	2,500.00	22,500.00
5	gals	4	Isoprophyl Alcohol	795.00	3,180.00



(Total Amount in Words) One Hundred Twenty Seven Thousand Three Hundred Eighteen Pesos

127,318.00

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,

Conforme:

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

10-28-21

(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: _____