



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1795  
DATE: 6/25/21  
BY: fr

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

P.O. No. : 21-06-0124(1)  
Date : 6/25/21

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	PACKS	1,000	Laundry Powder soap 500g.	66.00	66,000.00
2	POUCH	1,000	Fabric conditioner 240ml	49.00	49,000.00
3	BOTS	1,000	Dishwashing liquid 250ml	81.00	81,000.00
4	PCS	200	Broom stick (ting-ting)	39.00	7,800.00
5	PCS	200	Soft broom (Tambo)	202.00	40,400.00
6	BXS	400	Facial tissue	79.00	31,600.00
7	PCS	100	Pail medium size	105.00	10,500.00
8	PCS	300	Sponge	44.00	13,200.00
9	PCS	100	Toilet pump, rubber	72.60	7,260.00
10	PCS	300	Toilet brush	64.68	19,404.00
11	BOTTLE(S)	700	Alcohol 70%	150.30	105,210.00
12	PCS.	300	Deodorant cake 40g	38.00	11,400.00
13	TINS	300	Multi Insect killer Spray 500ml.	446.00	133,800.00
14	TINS	300	Disinfectant spray 170g	295.00	88,500.00
15	PCS	300	Dustpan, HD	160.00	48,000.00
16	TINS	100	Furniture cleaner	310.00	31,000.00
***** nothing follows *****					

(Total Amount in Words) Seven Hundred Forty-four Thousand Seventy-four Pesos Only. **744,074.00**

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 : \_\_\_\_\_