



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **21-09-205(2)**
Date : **9-23-21**

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	PCS	50	Trash can, medium with cover	215.00	19,000.00
2	PCS	100	Trash can, big with cover	235.00	23,500.00
3	BOTS	300	Dishwashing liquid	81.00	24,300.00
4	BAR	400	Laundry soap	36.50	14,600.00
5	PCS	200	Toilet bowl cleaner	269.00	53,800.00
6	PCS	50	Mop handle	321.00	16,050.00
7	PACKS	400	Laundry powder soap	66.00	26,400.00
8	PACKS	200	Toilet tissue paper, 12's	194.00	38,800.00
9	PKS	500	Deodorant cake	38.00	19,000.00



(Total Amount in Words) *Two Hundred Thirty-five Thousand Four Hundred Fifty Pesos Only.*

235,450.00

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 : _____