Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1793
DATE:
BY:

Supplier **ISAIAH 8:15 ENTERPRISES**
Address **CAUAYAN CITY, ISABELA**

P.O. No.: 21-05-0096 (5)
Date: 5/21/21

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	14	Disinfectant Sprayer 16L Cap. Stainless	5,145.00	72,030.00
2	tins	600	Disinfectant 99.9% Multi Surface Spray 280ml w/ multi purpose cleaner 500ml	495.00	297,000.00
(Total Amount in Words)			Three Hundred Sixty Nine Thousand & Thirty Pesos Only.		**369,030.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED RECORDS
BY Erika
DATE 5/21/21

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,

RODOLFO T. ALBANO, III
Provincial Governor

Conforme:

ISAIAH 8:15 ENTERPRISES
(Signature over printed name)

5-24-21
(Date)

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: ______

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