



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.: 21-05-00916 (6)

Date: 5/21/21

Gentlemen:

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

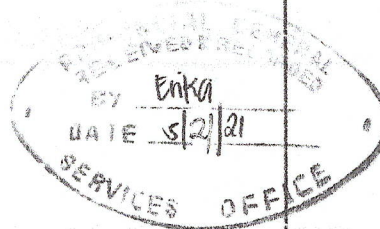
Place of Delivery: _____

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

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)

5-24-21
(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: _____