



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21-02-0186 (2)
Date : 8-26-21

Gentlemen:

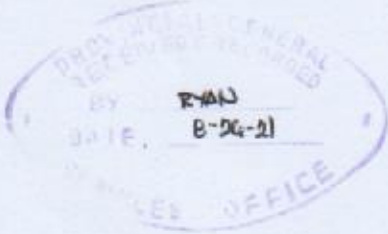
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery :

Delivery Term :

Date of Delivery :

Payment Term :

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	4	Ultrasonic Fog Humidifier Machine	10,523.00	42,092.00
2	GALS.	6	ANK Neutral Anolyte Solution ***** nothing follows *****	2,500.00	15,000.00
					

(Total Amount in Words) Fifty-seven Thousand Ninety-two Pesos Only.

57,092.00

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 :

ISAJAH 8:15 ENTERPRISES

(Signature over printed name)

8-27-21

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.:

GENERAL FUND

Date :