



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

P.A. NO: 1944  
DATE: 7/30/21  
BY: [Signature]


Supplier : ISHA GLOBAL DISTRIBUTION CORP.  
Address : Ayala Alabang, Muntinlupa City

P.O. No. : 21-07-0167(5)  
Date : 7/30/21

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	CANISTER	200	Biospot Effervescent Chlorine (53% NaDCC/Sodium Dichloroisocyanurate) ***** nothing follows *****    <i>PLS LDRMF for disinfection to different offices &amp; hospital related to Covid 19</i>	4,500.00	900,000.00

(Total Amount in Words) Nine Hundred Thousand Pesos Only.

900,000.00

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 :

fr: maria Adia Reyes  
ISHA GLOBAL DISTRIBUTION CORP.

(Signature over printed name)

7-30-21  
Date

Very truly yours :

[Signature]  
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 : \_\_\_\_\_