



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

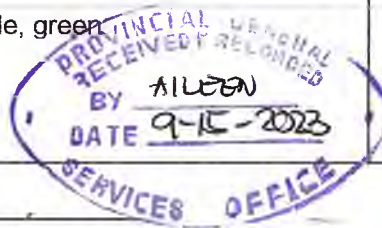
P.O. No. : **2023-09-0171 (1)**
 Date : **9-15-2023**

Gentlemen:

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

Place of Delivery : Provincial Government of Isabela Delivery Term : FOB Destination
 Date of Delivery : Thirty (30) calendar days after receipt of P.O. Payment Term : Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	REAMS	1,600	Bond Paper A4 size multicopy 80GSM	355.00	568,000.00
2	REAMS	2,200	Bond Paper, legal size Multicopy 80GSM	390.00	858,000.00
3	REAMS	200	Bond Paper Short size	320.00	64,000.00
4	PCS	20	Toner 85A	5,109.00	102,180.00
5	BOTTLE	200	Ink continious 003 Black	405.00	81,000.00
6	BOTTLE	60	Ink Continious 003 Cyan	405.00	24,300.00
7	BOTTLE	60	Ink Continious 003 Magenta	405.00	24,300.00
8	BOTTLE	60	Ink Continious 003 Yellow	405.00	24,300.00
9	PCS	500	Envelop expandable w/ knot, Brown	16.00	8,000.00
10	PCS	300	Pentel Pen, Black	28.00	8,400.00
11	BOX	12	Toner S2010	6,550.00	78,600.00
12	BOX	12	Toner S2011	6,550.00	78,600.00
13	PCS	2,000	Envelop long, brown 500's	9.50	19,000.00
14	PCS	10	Toner cartridge V2560	6,900.00	69,000.00
15	BOX	7	Drum Cartridge V2560	17,300.00	121,100.00
16	BOTTLE	20	Ink D60 Black, continious ink	530.00	10,600.00
17	BOTTLE	20	Ink BT5000 Cyan, continious ink	530.00	10,600.00
18	BOTTLE	20	Ink BT5000 Magenta, continious ink	530.00	10,600.00
19	BOTTLE	20	Ink BT5000 Yellow, continious ink	530.00	10,600.00
20	REAMS	30	Tabloid Paper, A3 size	535.00	16,050.00
21	PCS	2,000	Pencil No. 2	12.50	25,000.00
22	PCS	1,000	Correction Tape	28.00	28,000.00
23	PCS	1,000	File Folder, expandable, green	17.50	17,500.00



(Total Amount in Words)

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)

9/18/2023
 Date

Very truly yours :

RODOLFO T. ALBANO III
 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 :



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PROVINCE OF ISABELA
PURCHASE ORDER

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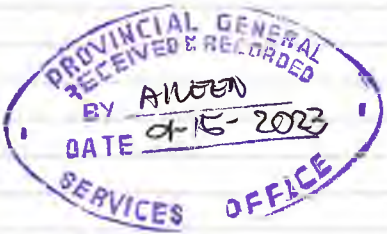
P.O. No. : 2023 - 09 - 0171 (C)
 Date : 9-15-2023

Gentlemen:

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

Place of Delivery : Provincial Government of Isabela Delivery Term : FOB Destination
 Date of Delivery : Thirty (30) calendar days after receipt of P.O. Payment Term : Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
24	SET	14	Universal ink (Black) 1ltr.	1,020.00	14,280.00
25	SET	7	Universal ink (Cyan) 1ltr.	1,020.00	7,140.00
26	SET	7	Universal ink (Magenta) 1ltr.	1,020.00	7,140.00
27	SET	7	Universal ink (Yellow) 1ltr.	1,020.00	7,140.00
28	PACK	300	Battery "AA" (4pcs./pack)	160.00	48,000.00
29	PACK	500	Workboard paper, long White	36.00	18,000.00
30	PCS	15,000	Folder tagboard, long (White)	6.00	90,000.00
31	PCS	5,000	Ballpen, black	9.75	48,750.00
32	PCS	2,000	Ballpen, blue	9.75	19,500.00
33	ROLL	500	Transparent tape 1"	42.00	21,000.00
34	PCS	60	Tape dispenser	195.00	11,700.00
35	PADS	200	Sticky note (Post it) 3x3	49.00	9,800.00
36	BOTTLE	200	Glue- All purpose 30ml.	95.00	19,000.00
37	PCS	6	Ink BPS 150	2,500.00	15,000.00
38	ROLL	300	Masking Tape	68.00	20,400.00
39	PCS	40	Ink GT51 Black	520.00	20,800.00
40	PCS	20	Ink GT52 Magenta	520.00	10,400.00
41	PCS	20	Ink GT52 Yellow	520.00	10,400.00
42	BOX	10	Ink DA14	2,350.00	23,500.00
43	BOX	16	Ink DA24 Black	2,350.00	37,600.00
44	PCS	100	Cutter Knife	320.00	32,000.00
45	PCS	200	Stapler w/ staple wire remover	450.00	90,000.00
***** nothing follows *****					



(Total Amount in Words) Two Million Eight Hundred Thirty-nine Thousand Two Hundred Eighty Pesos Only. **2,839,280.00**

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.

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ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

9/18/2023

Date

Very truly yours :

RODOLFO T. ALBANO III

Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

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