



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

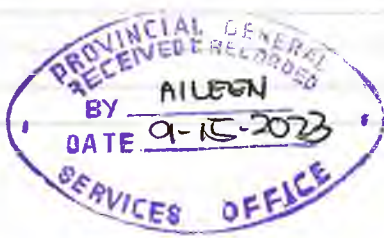
P.O. No. : **2023-09-0171**  
 Date : **9-15-2023**

**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	TINS	300	Disinfectant Spray 170g	315.00	94,500.00
2	GALS	400	Alcohol 70% 3.2 L	720.00	288,000.00
3	BOTS	1,000	Diswashing Liquid	80.00	80,000.00
4	BARS	1,200	Laundry bar soap	36.00	43,200.00
5	PACK	2,000	Laundry Powder soap	65.00	130,000.00
6	PACK	1,000	Fabric conditioner 240ml	49.00	49,000.00
7	BOT	400	Glass Cleaner 500ml	217.00	86,800.00
8	TIN	200	Multi Insect Killer 500ml	445.00	89,000.00
9	PC	400	Softbroom	202.00	80,800.00
10	PC	300	Hardbroom	39.00	11,700.00
11	BOT	400	Liquid Hand Soap 500ml	123.00	49,200.00
12	BOT	1,300	Bleaching Solution 1ltr.	66.00	85,800.00
13	BOT	200	Toilet Bowl Cleaner 500ml	265.00	53,000.00
14	PC	300	Deodorant Cake	39.00	11,700.00
15	BOT	500	Muriatic acid 1ltr. (Apollo)	135.00	67,500.00
16	PCS	200	Mop Head	118.00	23,600.00
17	GALS	40	Floorwax	720.00	28,800.00
18	PACKS	300	Toilet Tissue paper 12's	190.00	57,000.00
19	PCS	300	Sponge	44.00	13,200.00
20	PCS	60	Dustpan, big size	165.00	9,900.00
21	PCS	300	Steel wool	15.00	4,500.00
22	BUNDLE	200	Rags	65.00	13,000.00
23	PCS	400	Toilet Brush	75.00	30,000.00



**(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)

**9/15/2023**

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 :



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

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

P.O. No. : 2023-001-0171  
 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	BOTS	260	Multi Purpose Cleaner 500ml(floor cleanser)	260.00	67,600.00
25	BOX	100	Facial Tissue	115.00	11,500.00
*****nothing follows*****					



**(Total Amount in Words)** One Million Four Hundred Seventy-nine Thousand Three Hundred **1,479,300.00**  
 Pesos Only.

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 :