



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

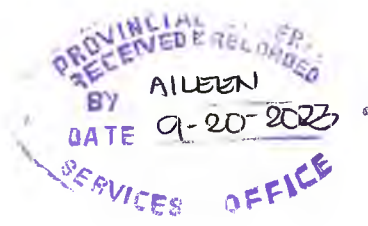
P.O. No. : 2023(6) -09 - 0174
 Date : 9-20-2023

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	PAIL	117	Latex Semi gloss (Beige-light shade) 16liters	3,475.00	406,575.00
2	PAIL	468	Latex Semi gloss (Beige-very light shade) 16liters	3,475.00	1,626,300.00
3	PAIL	500	Enamel Semi Gloss (White) 16 liters	3,475.00	1,737,500.00
4	PAIL	117	Enamel Semi Gloss (Palmyra Green) 16 liters	3,475.00	406,575.00
5	PAIL	8	Enamel Semi Gloss (Green) 16 liters	3,475.00	27,800.00
6	PAIL	4	Enamel Semi Gloss (Apple Green) 16 liters	3,475.00	13,900.00
7	PAIL	236	Paint Thinner 16 liters	2,850.00	672,600.00
8	PCS	260	Paint Brush 4"	120.00	31,200.00
9	SET	236	9" Roller Paint Brush with Pan	200.00	47,200.00
*****nothing follows*****					



(Total Amount in Words) Four Million Nine Hundred Sixty-nine Thousand Six Hundred Fifty Pesos Only. **4,969,650.00**

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 :

ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)

9/21/2023
 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 :