



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 2023-12-0227(1)
 Date : 12-11-2023

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	REAM	1,700	Bond Paper A4 Size Multicopy 80GSM	355.00	603,500.00
2	REAM	200	Bond Paper Short Size	320.00	64,000.00
3	PC	40	Toner 85A	5,109.00	204,360.00
4	BOTTLE	200	Ink Continious 003 Black	405.00	81,000.00
5	BOTTLE	60	Ink Continious 003 Cyan	405.00	24,300.00
6	BOTTLE	60	Ink Continious 003 Magenta	405.00	24,300.00
7	BOTTLE	60	Ink Continious 003 Yellow	405.00	24,300.00
8	PCS	300	Envelop Expandable w/ knot, Brown	16.00	4,800.00
9	PC	900	Pentel pen, black	28.00	25,200.00
10	BOX	16	Toner S2010	6,550.00	104,800.00
11	BOX	16	Toner S2011	6,550.00	104,800.00
12	PC	4,000	Envelop long. brown	9.00	36,000.00
13	PC	2,000	Envelop long, brown	9.00	18,000.00
14	PC	10	Toner cartridge V2560	6,900.00	69,000.00
15	BOX	4	Drum cartridge V2560	17,300.00	69,200.00
16	BOTTLE	200	Ink D60 Black, continious ink	530.00	106,000.00
17	BOTTLE	120	Ink BT5000 Cyan, continious ink	530.00	63,600.00
18	BOTTLE	120	Ink BT5000 Magenta, continious ink	530.00	63,600.00
19	BOTTLE	120	Ink BT5000 Yellow, continious ink	530.00	63,600.00
20	PACK	100	Highlighter pe (3 color)	65.00	6,500.00
21	PC	200	File box w/ cover	470.00	94,000.00
22	PC	4,000	Pencil No. 2	12.50	50,000.00
23	PC	1,000	Correction Tape	28.00	28,000.00



(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
ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)
12/12/2023
 Date

Very truly yours :

Rodolfo T. Albano III
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**

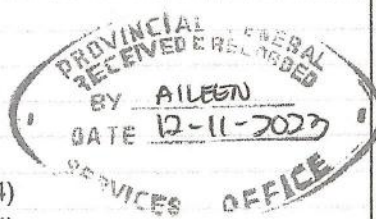
P.O. No. : 2023-12-0027 (1)
 Date : 12-11-2023

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	PC	500	File folder, expandable, green	17.50	8,750.00
25	PACK	300	Sticker paper, long matte	60.00	18,000.00
26	PACK	200	Sticker Paper, short matte	56.00	11,200.00
27	BOTTLE	200	Stamp pad ink violet	59.00	11,800.00
28	PC	300	Battery "AAA" (4pc/pack)	171.00	51,300.00
29	PACK	400	Photo paper long	36.00	14,400.00
30	PC	15,000	Folder tagboard, long (white)	6.10	91,500.00
31	PC	5,000	Ballpen, black	9.75	48,750.00
32	ROLL	700	Transparent tape 1"	42.00	29,400.00
33	PC	400	Whiteboard marker	50.00	20,000.00
34	PAD	200	Sticky note (Post it) 3x3	49.00	9,800.00
35	BOTTLE	400	Glue- all purpose 30ml.	95.00	38,000.00
36	PC	100	Ruler 12"	50.00	5,000.00
37	PC	40	Calculator, 12 digits	530.00	21,200.00
38	BOX	700	Staple wire no. 35	24.00	16,800.00
39	BOX	500	Paper clip, med. size	9.00	4,500.00
40	BOX	10	Ink DA14	2,350.00	23,500.00
41	BOX	20	Ink DA24 Black	2,350.00	47,000.00
42	PC	6	Master Roll (for DA14)	2,500.00	15,000.00
43	PC	12	Master Roll (for DA24)	2,500.00	30,000.00
44	BOX	200	Paper fastener, plastic	58.00	11,600.00
45	PC	110	Flashdrive 16GB	520.00	57,200.00
46	BOTTLE	120	Ink Continuous T6641 Black	405.00	48,600.00
			***** nothing follows *****		



(Total Amount in Words) Two Million Five Hundred Sixty-six Thousand One Hundred Sixty Pesos Only. **2,566,160.00**

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 :

Very truly yours :

ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)
 12/12/23
 Date

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 :