



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

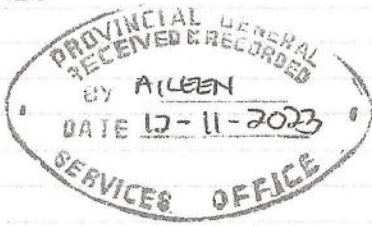
P.O. No. : **2023-12-0007**
 Date : **12-11-2023**

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	TINS	500	Disinfectant Spray 170g.	315.00	157,500.00
2	GAL	200	Alcohol 70% 3.2L	720.00	144,000.00
3	BOTTLE	1,000	Dishwashing Liquid	80.00	80,000.00
4	BAR	1,000	Laundry bar soap	36.00	36,000.00
5	PACK	2,700	Laundry powder soap	65.00	175,500.00
6	PACK	1,000	Fabric Conditioner 240ml	49.00	49,000.00
7	TIN	200	Multi Insect killer 500ml	445.00	89,000.00
8	PC	200	Softbroom	202.00	40,400.00
9	PC	300	Hardbroom	39.00	11,700.00
10	BOTTLE	400	Liquid hand soap 500ml	123.00	49,200.00
11	BOTTLE	1,300	Bleaching solution 1 ltr	66.00	85,800.00
12	BOTTLE	400	Toilet bowl cleaner, 500ml	265.00	106,000.00
13	PC	1,000	Deodorant cake	39.00	39,000.00
14	BOTTLE	1,000	Muriatic acid 1 ltr. (Apollo)	135.00	135,000.00
15	GAL	60	Floorwax	720.00	43,200.00
16	PACK	300	Toilet Tissue paper 12's	190.00	57,000.00
17	PC	300	Sponge	44.00	13,200.00
18	PC	300	Dustpan, big size	165.00	49,500.00
19	PC	500	Steel Wool	15.00	7,500.00
20	BUNDLE	100	Rags (Colored)	65.00	6,500.00
21	BOX	100	Facial Tissue	115.00	11,500.00
22	TIN	400	Furniture cleaner	365.00	146,000.00
23	PC	300	Trashcan big w/ cover	240.00	72,000.00



(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
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. : 2023-12-0227
 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	150	Trashcan med. w/ cover	215.00	32,250.00
25	PC	600	Doormat	55.00	33,000.00
26	PC	400	Mop handle, Steel	320.00	128,000.00
27	PC	200	Pail, med. size	105.00	21,000.00
28	PC	200	Dipper (Tabo)	45.00	9,000.00
29	PC	300	Brush w/ long handle	165.00	49,500.00
30	ROLL	300	Plastic twine	112.00	33,600.00
***** nothing follows *****					



(Total Amount in Words) One Million Nine Hundred Ten Thousand Eight Hundred Fifty Pesos **1,910,850.00**
 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 :

Very truly yours :

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

[Signature]
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 :