



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21(6) 12-02370) &
 Date : 12-3-21

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS	200	Hygiene kit 1 roll tissue, 1pc bathsoap, 1pc toothbrush, 2 sachet toothpaste, 1 bot. alcohol (small), 20 pcs vitamin c capsule, 2 pcs facemask, 1pc thermometer auxillary ***** nothing follows *****	250.00	50,000.00

PROVINCE OF ISABELA
 RECEIVED
 BY Aileen
 DATE 12-3-21
 SERVICES OFFICE

(Total Amount in Words) Fifty Thousand Pesos Only. 50,000.00

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)
12-3-21
 Date

Very truly yours :
HON. RODOLFO T. ALBANO III
 Provincial 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 : _____