

PURCHASE ORDER

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

P.O. No. : 21-11-0242 (1)
 Date : 11-10-21

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	PACKS	500	COVID Essential Hygiene Kit with Grocery Packs ***** nothing follows *****	1,019.92	509,960.00
(Total Amount in Words) Five Hundred Nine Thousand Nine Hundred Sixty Pesos Only.					509,960.00



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)
11-11-21
 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 : _____

GENERAL FINANCE