



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21-11-0242 (2)
 Date : 11-10-21

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

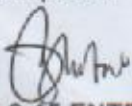
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	500	COVID Essential Hygiene Kith with Grocery packs ***** nothing follows *****	1,019.92	509,960.00

PROVINCIAL GENERAL RECEIVED FOR ORDER
 BY Rosich
 DATE 11-10-21
 SERVICES OFFICE

(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 : _____ **GENERAL COUNCIL** Date: _____