



PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21-11-0242(3)
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 *****	879.92	439,960.00

PROVINCIAL GENERAL RECEIVED
BY Rodolfo
DATE 11-10-21
SERVICES OFFICE

(Total Amount in Words) Four Hundred Thirty-nine Thousand Nine Hundred Sixty Pesos Only. 439,960.00

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 :
ISAJAH 8:15 ENTERPRISES
(Signature over printed name)
11-11-2021
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 : _____