


# PURCHASE ORDER

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

P.O. No. : 21-12-0275 (1)  
 Date : 12-28-21

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	KITS	250	Covid 19 Rapid Test Antigen Diagnostic Kits w/ buffer and swab kit ....., nothing follows .....  <div style="text-align: center;">  </div>	1,255.31	313,827.50

**(Total Amount in Words)** Three Hundred Thirteen Thousand Eight Hundred Twenty-seven Pesos And 50/100  
 Only. **313,827.50**

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)  
12.28.2021  
 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 : \_\_\_\_\_