



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: ISAIAH 8:15 Enterprises

P.O. No.: 21-02-10102

Address: _____

Date: August 31, 2021

Gentlemen:

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

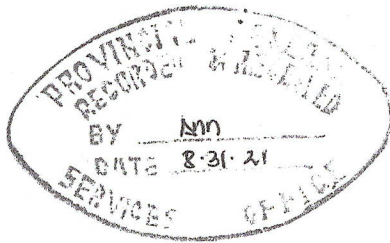
Place of Delivery: PGSO

Delivery Term: CHARGE

Date of Delivery: Seven (7) days after receipt of P.O.

Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	72	Polyglactin Absorbable Suture 0 w/ 35-40mm Round Needle	829.95	59,756.40
2	pcs	72	Polyglactin Absorbable Suture 1 w/ 35-40mm Round Needle	829.95	59,756.40
3	pcs	72	Polyglactin Absorbable Suture 2/0 w/ 35-40mm Round Needle	829.95	59,756.40
4	pcs	72	Polyglactin Absorbable Suture 3/0 w/ 35-40mm Round Needle	829.95	59,756.40
5	pcs	72	Polyglactin Absorbable Suture 4/0 w/ 35-40mm	829.95	59,756.40
					Php 298,782.00



Total Amount Two Hundred Ninety Eight Thousand Seven Hundred Eighty Two Pesos **Php 298,782.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

ISAIAH 8:15 Enterprises

Signature over printed Name

(Date)

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: _____