



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 993
 DATE: 5-10-21
 BY: [Signature]

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

P.O. No. : 21-05-0003(5)
 Date : 05-10-21

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : within 7 CD upon receipt of PO Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	KITS	775	Covid 19 Rapid Test Antigen Diagnostic Kits w/ buffer and swab kit ***** nothing follows ***** <div data-bbox="532 688 922 919" data-label="Text" style="text-align: center;"> PROVINCIAL GENERAL SERVICES OFFICE RECEIVED BY RYAN DATE 05-10-21 </div>	1,255.31	972,865.25

GENERAL FUND

(Total Amount in Words) *Nine Hundred Seventy-two Thousand Eight Hundred Sixty-five Pesos And 25/100 Only.* **972,865.25**

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)
5-11-21
 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 : _____