



PURCHASE ORDER

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

P.O. No. : 21-12-6275 (4)
 Date : 12-28-21

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

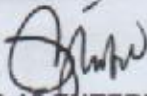
Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	Kit	850	Hygiene Kits ^{كيت} nothing follows	1,120.00	952,000.00

PROVINCE OF ZAMBOANGA DEL SUR
 TELECOMMUNICATIONS OFFICE
 BY Aileen
 DATE 12-28-21
 SERVICES OFFICE

(Total Amount in Words) Nine Hundred Fifty-two Thousand Pesos Only. / **952,000.00**

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)
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 : _____ Date : _____