



PROVINCE OF ISABELA PURCHASE ORDER

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

P.O. No. : 21-R-0275(3)
 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	850	Hygiene Kits <i>Capit</i> <i>nothing follows</i>	1,120.00	952,000.00

PROVINCE OF ISABELA
 RECEIVED
 BY Asileen
 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)
12-28-21
 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 : _____ Date : _____