

PROVINCE OF ISABELA
PURCHASE ORDER

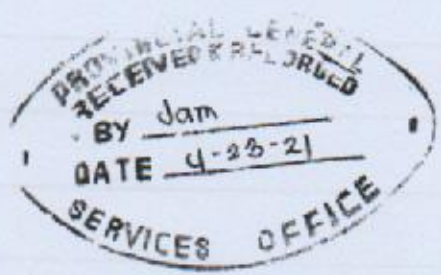
DATE: _____
 BY: _____

Supplier ISAIAH 8:15 ENTERPRISES P.O. No.: 21(6)04
 Address Cauayan City Date: 4-23-21

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Am
1	kits	600	Covid 19 Rapid Test Antigen Diagnostic kit <i>Diagnostic kits</i> <i>NOTHING FOLLOWS</i>	1,255.31	



(Total Amount in Words) seven hundred fifty three thousand one hundred
Eighty Six Pesos Only

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO
 Provincial Governor

Conforme:
Isaiah 8:15 Enterprises
 (Signature over printed name)
4-26-21
 (Date)

TOTAL AMOUNT: _____

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____