



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 234
 DATE: 11/10/21
 BY: [Signature]

Supplier : ISHA GLOBAL DISTRIBUTION CORP.
 Address : Ayala Alabang, Muntinlupa City

P.O. No. : 21-11-0247(3)
 Date : 11-10-21

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

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	LITERS	120	Anti dengue Fogging Solution - Recigen EC (Permethrin 173.1g/L+ S-Bioallethrin 7.2g/L + Piperonyl Butoxide 155.9 g/L, Emulsifiable Concentrate) ***** nothing follows *****	6,850.00	822,000.00

PROVINCIAL GENERAL
 RECEIVER GENERAL
 BY: Alven
 DATE: 11-10-21
 SERVICES OFFICE

(Total Amount in Words) Eight Hundred Twenty-two Thousand Pesos Only. 822,000.00

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 : [Signature]
ISHA GLOBAL DISTRIBUTION CORP.
 (Signature over printed name)
11-10-21
 Date

Very truly yours : [Signature]
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 :

GENERAL FUND