



PROVINCE OF ISABELA
PURCHASE ORDER

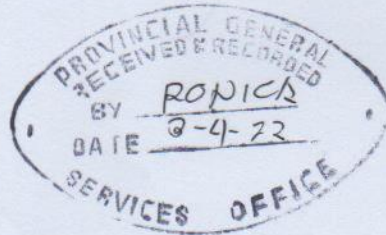
Supplier : ISAIAH 8:15 ENTERPRISES
Address : Cauayan City, Isabela

P.O. No. : 22(6)03-0044
Date : 3-4-22

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	PACKS	1,000	Hygiene Kit Consist of the following: 1 box Facemask x 3 ply x 50's 20 capsules Sodium Ascorbate w/ zinc 1 pc. Digital Thermometer 1 pc. Isoprophyl Alcohol 70% 150 ml 2 pcs. Toothpaste 24g 1 pc. Toothbrush Classic Adult 1 pc. Germicidal Soapnothing follows.....	625.00	625,000.00



(Total Amount in Words) Six Hundred Twenty-five Thousand Pesos Only. 625,000.00

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)
3-4-22
Date

Very truly yours :
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 : _____

42	Pulido, Domingo Sr. Meneses	Alinam	
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