



PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : 22-02-0027(D)  
Date : 2-10-22

**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	1,900	Grocery Pack ***** nothing follows *****	525.00	997,500.00



**(Total Amount in Words)** *Nine Hundred Ninety-seven Thousand Five Hundred Pesos Only.* **997,500.00**

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)

2-14-22

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 : \_\_\_\_\_