

PURCHASE ORDER

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

P.O. No. : 22-02-0027(4)
 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 : _____

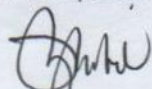
Date of Delivery : _____ Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	1,000	Hygiene Kit ***** nothing follows ***** <div style="text-align: center; border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 0 auto;"> PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>ROPICA</u> DATE <u>2-10-22</u> SERVICES OFFICE </div>	495.00	495,000.00

(Total Amount in Words) *Four Hundred Ninety-five Thousand Pesos Only.* **495,000.00**

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)

2-11-22

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 : _____