



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-04-0075 (5)
 Date : 4-20-22

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	PCS	12 /	Aromatherapy Essential Oil (30ml)	672.00	8,064.00
2	SETS	9 /	Massage Bed (180x60x65)	5,500.00	49,500.00
3	BTLS.	11 /	Maggae lotion 500ml	600.00	6,600.00
4	PCS	8 /	Massage oil (gallon)	748.50	5,988.00
5	BTLS.	11 /	Massage oil 200ml	463.64	5,100.04
6	GALLONS	8 /	Salon spa Professional Hand & Body lotion (3,500ml)	360.00	2,880.00
7	SETS	33 /	Ventosa Kit ***** nothing follows *****	450.00	14,850.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY MILLEN
 DATE 4-20-22
 SERVICES OFFICE

(Total Amount in Words) Ninety-two Thousand Nine Hundred Eighty-two Pesos And 04/100 Only. / 92,982.04

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)
4-20-22
 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 : _____