



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

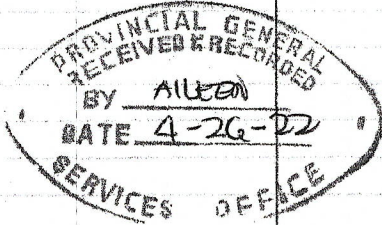
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 22-04-0078C1
 Date : 4-26-22

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	PACK	12	Barbeque Stick	376.00	4,512.00
2	KG	8	Chicken ball 500g	147.00	1,176.00
3	PC	8	Deep Frying pan (medium)	525.00	4,200.00
4	PACK	40	Disposable Plastic cups clear 120z (by 50s)	67.50	2,700.00
5	PACK	52	Disposable Plastic cups clear 80z (by 50s)	54.00	2,808.00
6	PACK	8	Disposable Plastic cups clear 120z (by 50s)	60.00	480.00
7	PCS	8	Duble pocket spaish proof apron	270.00	2,160.00
8	KG	8	Fish ball	525.00	4,200.00
9	KG	20	Flour	52.50	1,050.00
10	KG	8	Hotdog	405.00	3,240.00
11	SACKS	2	Isabela Rice	1,000.00	2,000.00
12	PC	8	Juice container with ladle 10L	345.00	2,760.00
13	KG	8	kikiam	220.00	1,760.00
14	PC	8	Kitchen hairnet cap	50.40	403.20
15	SET	4	knife set	750.00	3,000.00
16	PC	20	Rectangle stainless food warmer/tray with cover 32x26x8cm	150.00	3,000.00
17	SACK	2	Regular Milled Rice (50kgs)	1,950.00	3,900.00
18	SACKS	2	Rice(50kgs)	2,625.00	5,250.00
19	KG	4	Salt	225.00	900.00
20	PACK	3	Sando bag large (100pcs/pack)	450.00	1,350.00
21	PACK	3	Sando bag Medium (100pcs/pack)	375.00	1,125.00
22	SET	4	Square Plastic Table with 4 pcs chair	3,150.00	12,600.00
23	KG	8	Squid Ball	375.00	3,000.00



(Total Amount in Words) *Sixty-seven Thousand Five Hundred Seventy-four Pesos And 20/100 Only.* **67,574.20**

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)
9-26-22
 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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

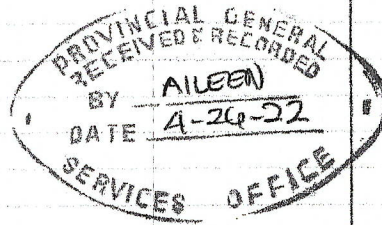
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 22-04-0078
 Date : 4-26-22

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
25	PACKS	6	Chicken Ball	293.00	1,758.00
26	PACKS	10	Chewy Candy Chocolate	26.40	264.00
27	PCS	30	Chocolate Flavored Milk (250ml)	35.64	1,069.20
28	PCS	30	Chocolate flavored milk (110ml)	15.84	475.20
29	PCS	20	Chocolate Flavored Milk (180ml)	25.08	501.60
30	PACKS	10	Cotton	110.88	1,108.80
31	DOZEN	4	Shampoo	71.28	285.12
32	DOZEN	4	Toothpaste	95.04	380.16
33	PCS	80	Coffee creamer (powder) 60g	21.12	1,689.60
34	CASE	10	Carbonated Drink (Softdrinks)	198.00	1,980.00
35	PCS	20	Carbonated Drink (1.5L, Light)	85.80	1,716.00
36	CASE	12	Carbonated Drink (Softdrinks)	190.08	2,280.96
37	DOZEN	4	Toothpaste	126.72	506.88
38	GALS	5	Cooking Oil	562.50	2,812.50
39	DOZEN	50	Instant Coffee twin	134.64	6,732.00
40	DOZENS	4	Hair Conditioner	95.04	380.16
41	BXS	3	Fish Sauce (200ml)	594.00	1,782.00
42	BXS	2	Soy Sauce (200ml)	528.00	1,056.00
43	BXS	2	Vinegar (200ml)	501.60	1,003.20
44	PCS	7	Denorado Rice, 25kg	1,122.00	7,854.00
45	PC	1	Display Cabinet	3,828.00	3,828.00
46	DOZEN	4	Fabric Conditioner	79.20	316.80
47	PACKS	10	Drinking Straw	22.50	225.00
48	PACKS	10	Yoghurt Drink	59.40	594.00



(Total Amount in Words) *Ninety Thousand Seven Hundred Eighty-eight Pesos And 85/100 Only.* **90,788.85**

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)

4-26-22

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 : _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

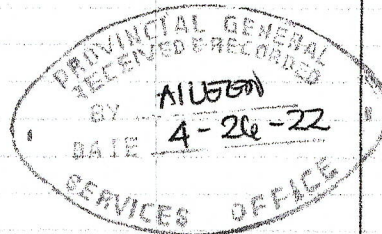
Supplier : **ISAIAH 8:15 ENTERPRISES**
 Address : **Cauayan City, Isabela**

P.O. No. : **22-04-0078**
 Date : **4-26-22**

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
49	TRAY	10	Eggs (L)	357.00	3,570.00
50	PACKS	6	Fishball	331.00	1,986.00
51	PACKS	10	Biscuit	79.20	792.00
52	PACKS	6	French fries (1kg)	118.80	712.80
53	PCS	20	Tuna (canned)	22.57	451.40
54	PACKS	5	Paminta	27.72	138.60
55	PCS	7	Gracia Rice, 25kg	1,335.00	9,345.00
56	PACKS	10	Cream filled biscuits	79.20	792.00
57	PACKS	10	Choco filled biscuits	79.20	792.00
58	DOZEN	4	Shampoo	75.24	300.96
59	BXS	2	Instant Noodles Beef	528.00	1,056.00
60	BXS	2	Instant Noodles Chicken	528.00	1,056.00
61	PCS	7	Jasmine Rice, 25kg	1,485.00	10,395.00
62	BXS	5	Bagoong, 270ml	462.00	2,310.00
63	DOZEN	10	Dishwashing Liquid (sachet)	63.36	633.60
64	PACKS	6	Kikiam	220.00	1,320.00
65	BXS	2	Lava Cake Cookies	858.00	1,716.00
66	BXS	2	Cheesecake	858.00	1,716.00
67	PACKS	10	Lollipop	46.20	462.00
68	PACKS	6	Longganisa	450.00	2,700.00
69	PCS	13	LPG Tank w/ refill	2,500.00	32,500.00
70	PCS	20	Corned beef	23.73	474.60
71	BXS	2	Instant Noodles	528.00	1,056.00
72	BXS	2	Pansit Canton	990.00	1,980.00



(Total Amount in Words) *One Hundred Sixty-nine Thousand Forty-four Pesos And 81/100 Only.* **169,044.81**

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)

4-26-22

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 : _____



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PROVINCE OF ISABELA
PURCHASE ORDER

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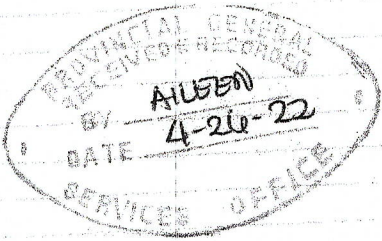
P.O. No. : **22-04-0078**
 Date : **4-26-22**

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

Place of Delivery : _____
 Date of Delivery : _____

Delivery Term : _____
 Payment Term : _____

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
73	PACKS	10	Candy	46.20	462.00
74	PACKS	10	Candy	46.20	462.00
75	PCS	50	Powdered Chocolate Drink 74g	10.56	528.00
76	PACKS	10	Powdered Chocolate Drink 74g	105.60	1,056.00
77	PCS	50	Orange Juice Drink (Tetra Pack)	15.84	792.00
78	PCS	50	Instant Coffee Orig.	15.84	792.00
79	PCS	50	Instant Coffee White	285.12	2,851.20
80	DOZEN	10	Powdered Tea	34.32	343.20
81	DOZEN	10	Candy Coated Chocolate	18.48	924.00
82	PCS	50	Instant Ramen Beef	99.00	990.00
83	PACKS	10	Juice Drink Tetra Pack	99.00	990.00
84	PCS	7	Ord. Rice, 25kg	1,056.00	7,392.00
85	PCS	2	Oyster Sauce, 405g	145.20	290.40
86	PCS	2	Oyster Sauce, 405g	71.28	285.12
87	DOZEN	4	Shampoo	285.12	1,140.48
88	DOZEN	4	Bath Soap	27.72	138.60
89	PACKS	5	Paminta Durog	462.00	924.00
90	BXS	2	Ketchup	462.00	924.00
91	BXS	2	Instant Noodles Beef	462.00	924.00
92	BXS	2	Instant Noodles Chicken	990.00	1,980.00
93	BXS	2	Pancit Canton Extra Big	396.00	2,376.00
94	BXS	2	Pancit Canton Extra Big	396.00	2,376.00
95	KILOGRAM	6	Pork	26.40	264.00
96	PACKS	10	Posporo	23,999.00	23,999.00
97	UNIT	1	Refrigerator 10cu. ft	77.55	1,551.00
98	PCS	20	Carbonated Drinks (softdrinks)	253.44	760.32
99	DOZEN	3	Bath Soap (60g)		
					221,194.1



(Total Amount in Words) *Two Hundred Twenty-one Thousand One Hundred Ninety-four Pesos And 13/100 Only.*

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)
 4-26-22
 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 : _____
 Sys. Ctrl. No.



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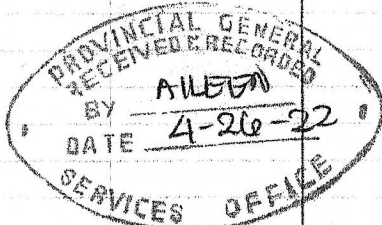
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 Date : **4-26-22**

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
97	DOZEN	3	Bath Soap (60g)	253.44	760.32
98	KILOGRAM	50	Salt	45.00	2,250.00
99	PACK	1	Sando Bag Large	450.00	450.00
100	PACK	1	Sando Bag medium	375.00	375.00
101	PACK	1	Sando Bag Small	225.00	225.00
102	PACK	1	Sando bag XL	450.00	450.00
103	DOZEN	4	Body Soap (Papaya)	269.28	1,077.12
104	PCS	7	Sinandoment 25kg	1,260.00	8,820.00
105	PACKS	10	Crackers	79.20	792.00
106	PCS	20	Carbonated Drinks (softdrinks) 1.5L	77.55	1,551.00
107	PACKS	6	Squid Ball	187.50	1,125.00
108	CONTAINER	10	Chocolate wafer sticks	63.36	633.60
109	DOZEN	4	Shampoo	79.20	316.80
110	DOZEN	4	Fabric conditioner	52.80	211.20
111	PACKS	20	Detergent bar	25.08	501.60
112	DOZEN	8	Detergent powder	92.40	739.20
113	DOZEN	10	Instant Drink Mix	285.12	2,851.20
114	DOZEN	8	Detergent Powder	158.40	1,267.20
115	PACKS	6	Tocino	600.00	3,600.00
116	PACKS	20	Detergent Bar	25.08	501.60
117	BOX	2	Ketchup	462.00	924.00
118	PCS	20	Squid	50.16	1,003.20
119	PACKS	10	Chewing Gum	46.20	462.00
120	UNIT	1	Weighing Scale 60kg cap.	4,217.40	4,217.40



(Total Amount in Words) *Two Hundred Fifty-six Thousand Two Hundred Ninety-eight Pesos And 57/100*
Only.

256,298.57

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)

4-26-22
 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 :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

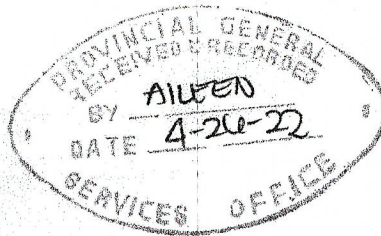
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 Date : 4-26-22

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

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
121	PACKS	30	Icebag	23.76	712.80
122	KILOGRAM	50	White Sugar	158.40	7,920.00
123	DOZEN	8	Detergent powder	85.80	686.40
124	PACKS	10	Cultured Milk (probiotic)	59.40	594.00
125	PCS	20	Sardines	25.08	501.60
126	PCS	20	Sardines	25.08	501.60
127	BOTS	10	Bleach (liquid) large	33.00	330.00
128	BOTS	10	Bleach (liquid) medium	19.80	198.00
129	BOTS	10	Bleach (liquid) small	10.56	105.60
130	PACKS	10	Sanitary Napkin ***** nothing follows *****	34.32	343.20



(Total Amount in Words) Two Hundred Sixty-eight Thousand One Hundred Ninety-one Pesos And 77/100 / **268,191.77**
 Only.

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)

4-26-22
 Date

Very truly yours :

RODOLFO T. ALBANO III

Provincial Governor

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