

# PURCHASE ORDER

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

P.O. No. : 22-07-00121  
 Date : 7-12-22

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	REAMS	100	Bond Paper, Long	259.00	25,900.00
2	REAMS	60	Bond Paper, A4	137.74	8,264.40
3	REAMS	20	Bond paper, Tabloid	537.00	10,740.00
4	REAMS	600	Pressboard Folder, Long	17.00	10,200.00
5	BXS	30	Binding Film, A4	998.00	29,940.00
6	REAMS	20	Binding Film, Long	1,100.00	22,000.00
7	BOTS.	20	Computer Ink 003, Black	406.00	8,120.00
8	BOTS.	10	Computer Ink 003, Cyan	406.00	4,060.00
9	BOTS.	10	Computer Ink 003, Magenta	406.00	4,060.00
10	BOTS	10	Computer Ink 003, Yellow	406.00	4,060.00
11	BOTS.	10	Computer Ink 003, Black 127ml	1,157.00	11,570.00
12	BOTS.	5	Computer Ink 008, Cyan 70ml	1,000.00	5,000.00
13	BOTS.	5	Computer Ink 008, Magenta 70ml	1,000.00	5,000.00
14	BOTS.	5	Computer Ink 008, Yellow 70ml <small>***** nothing follows *****</small>	1,000.00	5,000.00



**(Total Amount in Words)** One Hundred Fifty-three Thousand Nine Hundred Fourteen Pesos And 40/100 Only. **153,914.40**

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)

7-13-22  
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 :