

Republic of the Philippines PROVINCE OF ISABELA PURCHASE ORDER

Supplier : ISAIAH 8:15 ENTERPRISES : Cauayan City, Isabela				P.O. No. : 22-07-0129(6) Date : 07-26-27		
				Date .		
Gentleme Please fu		office the foll	owing articles subject to the terms and cond	itions contains	I havele.	
Place of I						
	Delivery:			Delivery Term : Payment Term		
ITEM NO.	UNIT	QUANTITY	DESCRIPTION	aymont romi		
		,	DESCRIPTION		UNIT COST	AMOUNT
	PCS	100	Plastic Trashbin 20L cap. step-on mothing follows PROVINCIAL GENERAL ROPICA BY BONICA OATE 7-26-22 OFFICES OF FICE		1,100.00	110,000.00
(Total Amo	ount in We	ords) One Hi	andred Ten Thousand Pasce Ouls			
In c	ase of the lay of dela	failure to many shall be important to many shall	20 -	ery truly yours		NO III
In case of Approved	per Sang	ed purchase p gunian Resol	oursuant to Section 369 (a) of RA 7160, this ution No.:		accomplished).	