



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

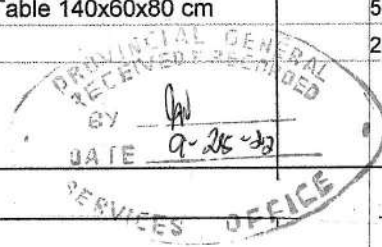
P.O. No. : 22-09-0103 (3)
 Date : 9-28-22

Gentlemen:

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

Place of Delivery : PGI Delivery Term : NONE
 Date of Delivery : Sixty (60) days from receipt of P.O. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	UNITS	17	12HP with Transmission (Handtractor Head) Yamaha	59,850.00	1,017,450.00
2	UNIT	1	Acetelyn tank	18,500.00	18,500.00
3	UNIT	1	Acetelyn torch with hose	18,500.00	18,500.00
4	UNITS	2	Air Compressor	19,500.00	39,000.00
5	KILOGRAMS	20	Assorted Nails 3' 4' 5'	120.00	2,400.00
6	PCS.	3	Automatic knapsack Sprayer 16L	10,500.00	31,500.00
7	PC.	1	AVR 300 watts	15,000.00	15,000.00
8	KGS.	300	Bakal (Scrap)	75.00	22,500.00
9	UNIT	1	Battery Drill	12,500.00	12,500.00
10	PC.	1	Black Steel	14,500.00	14,500.00
11	UNITS	2	Blow Torch	3,300.00	6,600.00
12	PCS.	3	Bolo	850.00	2,550.00
13	PCS.	5	Bolo - Nifo	850.00	4,250.00
14	PCS.	5	Bolo - Ratan	850.00	4,250.00
15	PCS.	10	Brushes	168.00	1,680.00
16	PCS.	15	Buriki	588.00	8,820.00
17	PCS.	3	Bussing/Utility Carts	10,000.00	30,000.00
18	PC.	1	Butane Blow Torch	1,088.00	1,088.00
19	PCS.	5	Butane Gas	250.00	1,250.00
20	PCS.	5	Carts	8,888.00	44,440.00
21	BXS.	5	Castrol Diesel Go 1L	888.00	4,440.00
22	BAGS	100	Cement	275.00	27,500.00
23	PCS.	20	Cement pot (big size)	2,888.00	57,760.00
24	PC.	1	Circular Saw	12,688.00	12,688.00
25	PC	1	Compartment Sink, Double with Table 140x60x80 cm	50,888.00	50,888.00
26	SET	1	Complete Set Welding Machine	28,888.00	28,888.00
27	PCS	20	Coupling Hose Connector 1/2	260.00	5,200.00



(Total Amount in Words)

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)

09-29-22

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

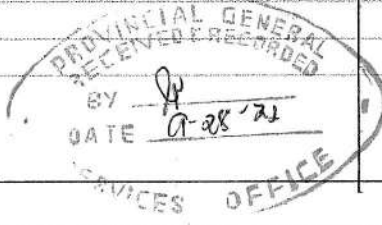
P.O. No. : 22-0A-0163 (3)
 Date : 9-26-22

Gentlemen:

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

Place of Delivery : PGI Delivery Term : NONE
 Date of Delivery : Sixty (60) days from receipt of P.O. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
28	PC.	1	Cover Disc	1,650.00	1,650.00
29	PCS.	40	Crowbar (Bareta)	2,900.00	116,000.00
30	PCS	3	Cutter	500.00	1,500.00
31	PCS	5	Cutting Disc	265.00	1,325.00
32	PCS	2	Drum 200L capacity	5,888.00	11,776.00
33	PCS	14	Drums	3,040.00	42,560.00
34	PCS	3	Electric Blower	7,200.00	21,600.00
35	PC	1	Emulsion coater	1,888.00	1,888.00
36	ROLLS	8	Enclosure nets per roll	9,760.00	78,080.00
37	BAGS	50	Eskayola	2,400.00	120,000.00
38	PCS.	2	Extention cable heavy duty (30m)	7,888.00	15,776.00
39	UNITS	13	Fabricated Cart (kulong-kulong)	30,000.00	390,000.00
40	PCS.	10	Female adaptor	150.00	1,500.00
41	BUNDES	135	Firewood	75.00	10,125.00
42	PCS.	3	Flat Shovel	1,120.00	3,360.00
43	ROLLS	2	Flexible hose	2,431.00	4,862.00
44	DRUMS	3	Floater (Plastic Drum)	1,920.00	5,760.00
45	PCS.	4	Folded Ladder 6ft	10,000.00	40,000.00
46	PCS.	3	Galvanized (GI) coupling 1'	100.00	300.00
47	PCS.	3	Galvanized (GI) elbow 1'	100.00	300.00
48	PCS	4	Galvanized (GI) pipi 1' 6m	3,088.00	12,352.00
49	PCS	2	Galvanized (GI) tee 1'	188.00	376.00
50	PCS	15	Galvanized iron sheet	3,104.00	46,560.00
51	PCS.	3	Garden Cutter (big)	2,800.00	8,400.00
52	PCS	3	Garden cutter (small)	1,600.00	4,800.00
53	LOADS	5	Gravel and Sand	10,500.00	52,500.00
54	PCS	20	Hack Blade	60.00	1,200.00



(Total Amount in Words)

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Conforme :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

09-29-22

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

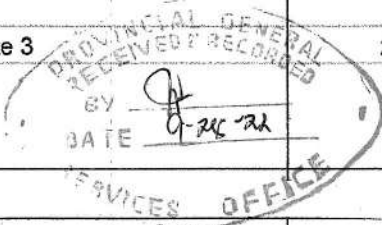
Supplier : ISAIAH 8:15 ENTERPRISES
 Address : Cauayan City, Isabela

P.O. No. : 22-DA-0103(3)
 Date : 9-28-22

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

Place of Delivery : PGI Delivery Term : NONE
 Date of Delivery : Sixty (60) days from receipt of P.O. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
55	UNITS	3	Hack Saw	1,980.00	5,940.00
56	UNITS	3	Hand Push cart Trolley	1,950.00	5,850.00
57	UNIS	2	Hand Tractor (complete)	126,720.00	253,440.00
58	PCS	5	Hand Trowel	65.00	325.00
59	UNIT	1	Handtractor Transmission	35,000.00	35,000.00
60	SETS	1	Heavy Duty Hand Trolley Push Cart 150 kgs./300kgs.	10,720.00	10,720.00
61	UNITS	18	HP Air Compressor	18,888.00	339,984.00
62	PCS	2	Hydrometer	1,056.00	2,112.00
63	KGS	700	KARTON (scrap)	10.00	7,000.00
64	PCS	2	KUAPECK SPRAYER RED	8,988.00	17,976.00
65	SETS	2	Lighting system	19,800.00	39,600.00
66	PCS	10	Male adaptor 1/3	70.00	700.00
67	PCS	2	Manual Sprayer	5,000.00	10,000.00
68	PC	1	Mixer (Cement Mixer)	66,033.00	66,033.00
69	UNITS	1	Motorcycle with kulong-kulong	132,000.00	132,000.00
70	SET	1	Open and box per wrench	6,600.00	6,600.00
71	PCS	2	Oxygen Probe	15,200.00	30,400.00
72	LITERS	10	Paint 2 colors (black and white)	1,200.00	12,000.00
73	LITERS	10	Paint 2 color (Black,white)	1,200.00	12,000.00
74	PCS	10	PE pipe	600.00	6,000.00
75	PCS	4	Perimeter Led Light (18W)	500.00	2,000.00
76	PCS	2	PH Meter	888.00	1,776.00
77	KGS	500	PLASTIC (scrap)	50.00	25,000.00
78	PCS	10	Pointed Chisel (sooji)	390.00	3,900.00
79	SET	1	Portable Electric Drill	6,600.00	6,600.00
80	PC	1	Portable Water Pump Diesel Size 3	29,700.00	29,700.00
81	PC	1	Power Drill Set	4,620.00	4,620.00



(Total Amount in Words)

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Conforme :

ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)
09-29-22
 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. : 22-001-01123 (2)
 Date : 09-29-22

Gentlemen:

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

Place of Delivery : PGI Delivery Term : NONE
 Date of Delivery : Sixty (60) days from receipt of P.O. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
82	PCS	2	Power Spray	8,200.00	16,400.00
83	PCS	2	Power Sprayer with Pump 6.5 Hp	20,300.00	40,600.00
84	PCS	3	Pruning shear	660.00	1,980.00
85	PCS	7	Push cart	4,900.00	34,300.00
86	UNITS	2	Push cart	1,950.00	3,900.00
87	PCS	10	PVC blue Elbow 90 degree 1/2	55.00	550.00
88	PCS	20	PVC blue pipe 1/2 3m	185.00	3,700.00
89	PCS	200	PVC pipe #1	250.00	50,000.00
90	CANS	3	PVC SOLVENT cEMENT 80ml	380.00	1,140.00
91	PCS	10	PVC Tee 1/2	55.00	550.00
92	PCS	2	Rake	580.00	1,160.00
93	PCS	11	Rechargeable Sprayer	1,980.00	21,780.00
94	PCS	2	Refractometer	660.00	1,320.00
95	UNIT	1	Refractometer (Up to 100Brix)	15,840.00	15,840.00
96	UNIT	1	Rice grinder	47,950.00	47,950.00
97	METERS	53	Rope	1,200.00	63,600.00
98	ROLLS	2	ROPE #18	5,950.00	11,900.00
99	ROLL	1	Rope size #2 120m	18,000.00	18,000.00
100	PCS	7	Round Shovel	1,120.00	7,840.00
101	PCS	50	Roundbar 12mm	808.00	40,400.00
102	BOXES	20	Rubber Gloves	594.00	11,880.00
103	SACKS	1,320	Saw Dust	150.00	198,000.00
104	PCS	68	Shovel (Pala)	1,120.00	76,160.00
105	UNITS	4	SIDE CAR	78,000.00	312,000.00
106	UNIT	1	SIDECAR/KOLONG KOLONG	30,000.00	30,000.00
107	CARTS	350	Soil	728.00	254,800.00
108	PCS	7	Spade/flat shovel	1,120.00	7,840.00



(Total Amount in Words)

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Conforme :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

09-29-22

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

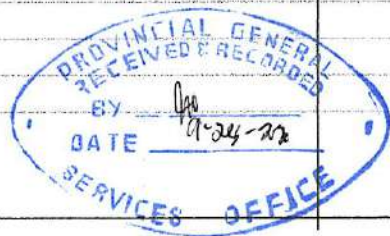
P.O. No. : 22-001-D1103 (?)
 Date : 09-28-22

Gentlemen:

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

Place of Delivery : P61 Delivery Term : NONE
 Date of Delivery : Sixty (60) days from receipt of P.O. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
109	PCS	2	Spray	280.00	560.00
110	PCS	10	Spray Gun	888.00	8,880.00
111	UNIT	1	Sprayer	3,100.00	3,100.00
112	PCS.	2	SPRAYER BATTERY OPERATED	4,128.00	8,256.00
113	UNIT	1	Spraygun set	25,888.00	25,888.00
114	PCS	11	Sprinkler	668.00	7,348.00
115	PCS	3	Square core	810.00	2,430.00
116	PC	1	Stainless Gravity Water Tank 250ml	26,400.00	26,400.00
117	PCS	5	Stainless Pail (water stocking)	1,800.00	9,000.00
118	PCS.	6	Stainless steel faucet	2,400.00	14,400.00
119	PCS	5	Stainless Steel Wash Basin (70cm)	3,600.00	18,000.00
120	PCS	17	Steel Brush Cutter	14,500.00	246,500.00
121	PCS	7	Steel Drum w/ Compartment & Accessories	1,980.00	13,860.00
122	PCS	30	Steel pipe 2"	1,390.00	41,700.00
123	PCS	11	Steel Pipe 2" 6m	1,900.00	20,900.00
124	METERS	6	STEEL SCREEN	90.00	540.00
125	MATERS	80	STRANDED WIRE (14MM)	30.00	2,400.00
126	KGS	5	TIE WIRE #16	120.00	600.00
127	PCS	5	Tolda (9x12m)	2,640.00	13,200.00
128	ROLLS	3	Tolda/Trapa	9,240.00	27,720.00
129	PC	1	TROLLY	2,640.00	2,640.00
130	PCS	1,500	USED BOTTLE (scrap)	5.00	7,500.00
131	PCS	2	Utility Cabinet	15,888.00	31,776.00
132	ROLLS	3	UV Plastic 200mm	28,888.00	86,664.00
133	GALLONS	3	Varnish	6,600.00	19,800.00
134	PCS	2	Vice Grip	1,800.00	3,600.00
135	PCS	11	Water Container 16L	650.00	7,150.00



(Total Amount in Words)

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Conforme :

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

09-29-22

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. : 22-01-0163 (21)
 Date : 09-24-22

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

Place of Delivery : PGI Delivery Term : NONE
 Date of Delivery : Sixty (60) days from receipt of P.O. Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
136	METERS	100	Water hose	88.00	8,800.00
137	UNITS	2	Water pump	19,800.00	39,600.00
138	PC	1	water pump	19,800.00	19,800.00
139	BOX	1	Welding Rod	1,888.00	1,888.00
140	UNIT	11	Wheel Barrow	6,586.00	72,446.00
141	SETS	4	Wie extension 100m	3,822.00	15,288.00
142	KGS	700	YERO (Scrap) ***** nothing follows *****	50.00	35,000.00



(Total Amount in Words) Five Million Six Hundred Sixty-three Thousand One Hundred Ninety-two Pesos **5,663,192.00**
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)
09-24-22
 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 : _____