



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 22-10-0166
 Date : 10-19-2022

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

Place of Delivery : PROVINCIAL GOVERNMENT OF ISA. Delivery Term : NONE
 Date of Delivery : SIXTY (60) DAYS UPON RECEIPT OF PAYMENT Payment Term : CHECK

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	284,591	Alcohol Spray Necklace (1 per learner)	16.95	4,823,817.45
2	PCS	569,182	Washable Face Masks (2 pcs per Learner for the whole School year)	13.45	7,655,497.90
3	PCS	880	Stand Alone Thermometer (1 per school) <small>***** nothing follows *****</small>	2,395.00	2,107,600.00



(Total Amount in Words) Fourteen Million Five Hundred Eighty-six Thousand Nine Hundred Fifteen Pesos **14,586,915.36**
And 35/100 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)

10/20/22
 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 : _____