



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

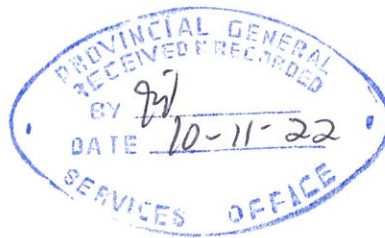
Supplier : **ISAIAH 8:15 ENTERPRISES**  
 Address : Cauayan City, Isabela

P.O. No. : 22-10-0173 (1)  
 Date : 10-11-22

**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	PACKS	1,023	Health Kit 1 pc canister box with print 1 pack Multivitamins and minerals 1 pack Paracetamol 500 mg 1 pc Digital thermometer 1 pc Isoprophyl Alcohol 70% 150ml 2 pcs Toothbrush Flexi Adult 1 pc Germicidal Soap 1 pack Sanicare Tissue 1 pack Face Mask *****nothing follows *****	785.00	803,055.00



**(Total Amount in Words)** *Eight Hundred Three Thousand Fifty-five Pesos Only.* **803,055.00**

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)  
10-12-22  
 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 : \_\_\_\_\_