



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

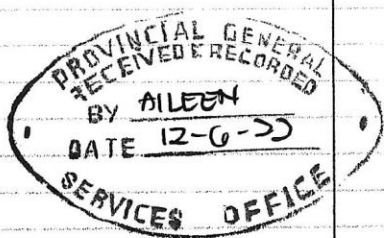
P.O. No. : 22-12-0206(D)
 Date : 12-6-22

Gentlemen:

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

Place of Delivery : Provincial Government of Isabela Delivery Term : None
 Date of Delivery : Within 30 calendar days after receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PCS.	500	Deodorant Cake	38.00	19,000.00
2	PCS.	200	Sponge	44.00	8,800.00
3	TINS	500	Disinfectant Spray 170g	315.00	157,500.00
4	GALS	200	Alcohol 70% 3.2L	725.00	145,000.00
5	BOTS.	148	Alcohol 70%	150.00	22,200.00
6	PCS.	10,000	Garbage Bag, Black XL	10.00	100,000.00
7	PCS	15,000	Garbage Bag, Green XL	10.50	157,500.00
8	PCS	15,000	Garbage Bag, Yellow XL	10.50	157,500.00
9	BOTS.	700	Dishwashing Liquid	80.00	56,000.00
10	BARS	700	Laundry Bar Soap	36.00	25,200.00
11	PACKS	2,100	Laundry Powder Soap	66.00	138,600.00
12	PACKS	1,100	Fabric Conditioner 240ml	49.00	53,900.00
13	BOTS.	200	Muriatic Acid 1L (Apollo)	137.00	27,400.00
14	TINS	400	Multi Insect Killer 500ml	446.00	178,400.00
15	PCS.	100	Softbroom	202.00	20,200.00
16	PCS.	100	Hardbroom	39.00	3,900.00
17	BOTS.	300	Liquid Hand Soap 500ml	123.00	36,900.00
18	BOTS.	2,479	Bleaching Solution 1L	66.00	163,614.00
19	BOTS.	200	Toilet Bowl Cleaner, 500ml	269.00	53,800.00
20	PCS.	200	Toilet Pump, Rubber	65.00	13,000.00
21	PCS.	60	Brush w/ long Handle	170.00	10,200.00
22	PCS.	200	Steel wool	15.00	3,000.00
23	PCS	100	Dustpan	135.00	13,500.00
24	PCS	100	Trashcan, big w/ cover (Yellow, Green, Blue & Red)	242.00	24,200.00
25	PCS	100	Pail, Med. Size	105.00	10,500.00
26	PCS.	100	Mop Handle	321.00	32,100.00
27	GALS.	40	Floorwax	726.00	29,040.00



(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)

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 : _____

BAC SECRETARIAT OFFICE
 CERTIFIED TRUE COPY
 FROM THE ORIGINAL

 12/16-22
 DATE



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : _____
 Date : _____


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

Place of Delivery : Provincial Government of Isabela Delivery Term : None
 Date of Delivery : Within 30 calendar days after receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
28	PCS.	100	Dipper (Tabo) ***** nothing follows *****	45.00	4,500.00


(Total Amount in Words) One Million Six Hundred Sixty-five Thousand Four Hundred Fifty-four Pesos **1,665,454.00**
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)
12/07/2022

 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 : _____