



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : ISAIAH 8:15 Enterprises

P.O. No. : 22-01-0018

Address : District II, Cauayan City, Isabela

Date : 1-27-22

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: _____ Charge _____
 Date of Delivery : seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	200	Hygiene Kit for COVID patients 1 roll Tissue 1 pc Bathsoap 1 pc Toothbrush 1 sachet Toothpaste 3 sachet Shampoo (Sunsilk) 1 bot Alcohol, small 20 caps Vitamin C Capsule 2 pcs Facemask (KN95) 1 pc Thermometer, Auxillary	Php 398.00	Php 79,600.00



Total Amount Seventy Nine Thousand Six Hundred Pesos **Php 79,600.00**

In case of 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.

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

ISAIAH 8:15 Enterprises
 Signature over printed Name
1-28-22
 (Date)

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: _____

GENERAL FUND