



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

P.A. NO: 387  
 DATE: 3/1/22  
 BY: [Signature]

Supplier : ISHA GLOBAL DISTRIBUTION CORP.  
 Address : Ayala Alabang, Muntinlupa City

P.O. No. : 22-03-0040 (23)  
 Date : 3-1-22

**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	CANISTER	60	Anti dengue Fogging Solution - Barcelo (Diffubenzuron 20g/kg. ffervescent Granule (GR) 200g	3,450.00	207,000.00
2	CANISTER	155	Anti dengue Fogging Solution - Biospot Effervescent Chlorine ***** nothing follows *****	4,500.00	697,500.00



**(Total Amount in Words)** *Nine Hundred Four Thousand Five Hundred Pesos Only.* **904,500.00**

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 : [Signature]  
**ISHA GLOBAL DISTRIBUTION CORP.**  
*(Signature over printed name)*  
3-1-22  
 Date

Very truly yours : [Signature]  
**HON. 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: \_\_\_\_\_