



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

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

P.O. No. : 2023-04-0065 (14)  
 Date : 4-5-23

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	BOT	793	Rubbing Alcohol 70% 500ml	129.00	102,297.00
2	PC	793	Bath Soap 175g	120.00	95,160.00
3	PC	793	Toothpaste 150mg (210g)	130.00	103,090.00
4	PC	793	Bar Laundry Soap	60.00	47,580.00
5	BOT	793	Baby Oil	150.00	118,950.00
6	PC	793	Toothbrush	75.00	59,475.00
7	BOT	793	Shampoo 180ml	150.00	118,950.00
8	PC	793	Tissue Paper ***** nothing follows *****	30.00	23,790.00



**(Total Amount in Words)** Six Hundred Sixty-nine Thousand Two Hundred Ninety-two Pesos Only. **669,292.00**

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)  
4-6-23  
 \_\_\_\_\_  
 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 : \_\_\_\_\_