



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1524
 DATE: _____
 BY: JA

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

P.O. No. : 2023-07-0125 (a)
 Date : 07-10-2023

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	PC	15,000	Garbage bag, Black XL	10.00	150,000.00
2	PC	15,000	Garbage bag, Green XL	10.75	161,250.00
3	PC	15,000	Garbage Bag, Yellow XL	10.75	161,250.00
***** <i>nothing follows</i> *****					



(Total Amount in Words) Four Hundred Seventy-two Thousand Five Hundred Pesos Only. **472,500.00**

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 :

ISAIAH 8:15 ENTERPRISES
 (Signature over printed name)
7-10-23
 Date

Very truly yours :

RODOLFO T. ALBANO III
 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 : _____