



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

P.A. NO: 1519  
 DATE: \_\_\_\_\_  
 BY: Um

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

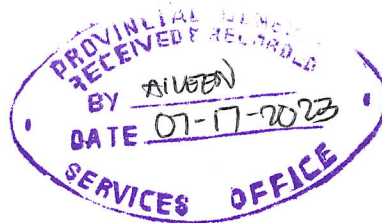
P.O. No. : 2023-07-0130(1)  
 Date : 07-17-2023

**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	BOTS	113	Rubbing Alcohol 70% 500ml	129.00	14,577.00
2	PCS	113	Bath Soap 175g	100.00	11,300.00
3	PCS	113	Toothpaste 150ml (210g)	130.00	14,690.00
4	BARS	113	Laundry Soap	60.00	6,780.00
5	BOTS	113	Baby Oil 125ml	150.00	16,950.00
6	PCS	113	Toothbrush (Good Quality)	75.00	8,475.00
7	BOTS	113	Shampoo 180ml	150.00	16,950.00
8	ROLLS	113	Tissue Paper (2 ply)	30.00	3,390.00
9	BOTS	113	Off Lotion 100ml	220.00	24,860.00
10	BOXES	15	Purified Water 500ml (35 bots per box)	450.00	6,750.00
11	BOTS	515	Gatorade 500ml	60.00	30,900.00
*****nothing follows*****					



**(Total Amount in Words)** One Hundred Fifty-five Thousand Six Hundred Twenty-two Pesos Only. **155,622.00**

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)

7-18-23  
 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 : \_\_\_\_\_