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P.A. NO: 1982

DATE:

BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **ISAIAH 8:15 ENTERPRISES**

Address : **Cauayan City, Isabela**

P.O. No. : **2023-10-0188(1)**

Date : **10-10-23**

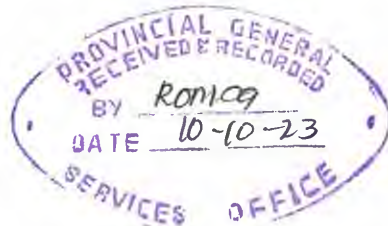
Gentlemen:

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	PC.	15,000	Garbage Bag, Black XL (10 pcs./pack)	10.00	150,000.00
2	PC.	12,000	Garbage Bag Green XL	10.75	129,000.00
3	PC.	12,000	Garbage Bag Yellow XL	10.75	129,000.00
*****nothing follows*****					



(Total Amount in Words) Four Hundred Eight Thousand Pesos Only.

408,000.00

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)

10-10-23

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 : _____