

COMPTROLLER OFFICE  
RECORDED AND INDEXED  
93A OF DECEMBER



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

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

P.O. No. : **2023-11-0074**  
Date : **12-20-2023**

**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	BOTTLE	800	Multi-vitamins Syrup 120ml	96.86	77,488.00
2	CAPSULE	4,000	Multi-vitamins Capsule	4.78	19,120.00
3	PC	36	Solar Lights BS-T30 Parameters: LED: 30W Beaming Angle: 120 angle Color Temperature: 6500K Long Life: 50000 (H) (LED) ***** <i>nothing follows</i> *****	1,096.00	39,456.00



**(Total Amount in Words)** One Hundred Thirty-six Thousand Sixty-four Pesos Only. **136,064.00**

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)  
11-24-23  
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 : \_\_\_\_\_