



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

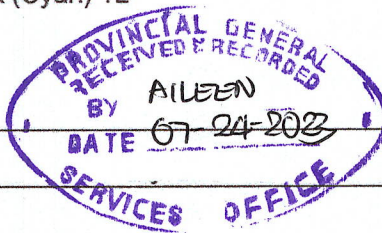
P.O. No. : 2023-07-0135C17
 Date : 07-24-2023

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGI Delivery Term : FOB Destination
 Date of Delivery : 30 calendar days after receipt of P.O. Payment Term : Charge

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|-------|----------|------------------------------------|-----------|------------|
| 1 | REAMS | 2,200 | Bond paper A4 size multicopy 80GSM | 355.00 | 781,000.00 |
| 2 | BOTS. | 300 | Ink continuous 003 Black | 405.00 | 121,500.00 |
| 3 | BOTS. | 150 | Ink continuous 003 Cyan | 405.00 | 60,750.00 |
| 4 | BOTS. | 150 | Ink continuous 003 Magenta | 405.00 | 60,750.00 |
| 5 | BOTS. | 150 | Ink continuous 003 Yellow | 405.00 | 60,750.00 |
| 6 | PCS. | 1,000 | Envelop expandable w/ knot, Brown | 16.00 | 16,000.00 |
| 7 | PCS | 300 | Pentel pen, black | 28.00 | 8,400.00 |
| 8 | BXS | 15 | Toner S2010 | 6,500.00 | 97,500.00 |
| 9 | BXS | 15 | Toner S2011 | 6,500.00 | 97,500.00 |
| 10 | BXS | 6 | Toner S2320 | 6,500.00 | 39,000.00 |
| 11 | PCS | 15 | Toner cartridge V2560 | 6,800.00 | 102,000.00 |
| 12 | BXS | 10 | Drum cartridge V2560 | 17,325.00 | 173,250.00 |
| 13 | BOTS. | 15 | Ink D60 Cyan, continuous ink | 530.00 | 7,950.00 |
| 14 | BOTS. | 15 | Ink D60 Magenta, continuous ink | 530.00 | 7,950.00 |
| 15 | BOTS. | 15 | Ink D60 Yellow, continuous ink | 530.00 | 7,950.00 |
| 16 | PACKS | 100 | Highlighter pen (3 colors) | 65.00 | 6,500.00 |
| 17 | PCS. | 300 | Scissor, med. size | 48.00 | 14,400.00 |
| 18 | PCS | 2,000 | Pencil No. 2 | 12.00 | 24,000.00 |
| 19 | PCS. | 1,000 | Correction tape | 28.00 | 28,000.00 |
| 20 | PCS. | 5,000 | File folder, expandable, green | 17.00 | 85,000.00 |
| 21 | PCS | 400 | Whiteboard marker | 51.00 | 20,400.00 |
| 22 | SETS | 20 | Universal Ink (Black) 1L | 1,040.00 | 20,800.00 |
| 23 | SETS | 15 | Universal Ink (Cyan) 1L | 1,040.00 | 15,600.00 |



(Total Amount in Words)

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)

07/25/2023

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 :



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : **2023-07-0135(1)**
 Date : **07-24-2023**

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **PGI** Delivery Term : **FOB Destination**
 Date of Delivery : **30 Calendar days after receipt of P.O** Payment Term : **Charge**

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|-------|----------|--------------------------------|-----------|-----------|
| 24 | SETS | 15 | Universal Ink (Magenta) 1L | 1,040.00 | 15,600.00 |
| 25 | SETS | 15 | Universal ink (Yellow) 1L | 1,040.00 | 15,600.00 |
| 26 | PCS | 3,000 | Folder tagboard, short (white) | 6.00 | 18,000.00 |
| 27 | PCS | 7,000 | Folder tagboard, long (white) | 6.10 | 42,700.00 |
| 28 | PCS | 5,000 | Ballpen, black | 9.50 | 47,500.00 |
| 29 | ROLLS | 300 | Transparent tape 1" | 42.00 | 12,600.00 |
| 30 | PCS | 300 | Battery AA (4 pcs./pack) | 160.00 | 48,000.00 |
| 31 | PACKS | 300 | Battery AAA (4 pcs./pack) | 170.00 | 51,000.00 |
| 32 | PADS | 400 | Sticky note (Post It) 3 x 3 | 48.00 | 19,200.00 |
| 33 | BOTS. | 300 | Glue - All purpose 30ml | 95.00 | 28,500.00 |
| 34 | PACKS | 200 | Sticker paper, long matte | 60.00 | 12,000.00 |
| 35 | PACKS | 200 | Sticker paper, short matte | 56.00 | 11,200.00 |
| 36 | PCS | 200 | File box, single | 110.00 | 22,000.00 |
| 37 | PCS. | 100 | File box w/ cover | 470.00 | 47,000.00 |
| 38 | BXS | 400 | Staple wire No. 35 | 28.00 | 11,200.00 |
| 39 | BXS | 300 | Paper clip, med. size | 48.00 | 14,400.00 |
| 40 | PCS | 200 | Ruler, metal 12" | 52.00 | 10,400.00 |
| 41 | BXS | 16 | Ink DA24 Black | 2,350.00 | 37,600.00 |
| 42 | PCS | 100 | Cutter knife, HD | 320.00 | 32,000.00 |
| 43 | BXS | 300 | Clip blackfold 50mm | 75.00 | 22,500.00 |
| 44 | BXS | 200 | Paper fastener, plastic | 58.00 | 11,600.00 |

*****nothing follows*****



(Total Amount in Words) Two Million Three Hundred Eighty-seven Thousand Five Hundred Fifty Pesos Only. **2,387,550.00**

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.

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ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

07/25/2023

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 :