



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

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

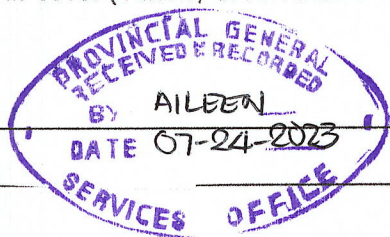
P.O. No. : 2023-07-0135  
 Date : 07-24-2023

**Gentlemen:**

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

Place of Delivery : PO1 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	TINS	300	Disinfectant Spray 170g	310.00	93,000.00
2	ROLLS	200	Plastic Twine	114.00	22,800.00
3	BOTS.	200	Alcohol 70%	129.00	25,800.00
4	GALS.	100	Alcohol 70% 3.2L	725.00	72,500.00
5	BOTS.	700	Dishwashing liquid	81.00	56,700.00
6	BARS	1,000	Laundry bar soap	36.00	36,000.00
7	PACKS	2,000	Laundry powder soap	66.00	132,000.00
8	PACKS	1,000	Fabric conditioner 240ml	49.00	49,000.00
9	BOTS	300	Glass cleaner 500ml	217.00	65,100.00
10	TINS	360	Multi Insect killer 500ml	446.00	160,560.00
11	PCS	100	Softbroom	200.00	20,000.00
12	PCS	200	Hardbroom	38.00	7,600.00
13	BOTS.	200	Liquid hand soap 500ml	123.00	24,600.00
14	BOTS.	2,000	Bleaching solution 1L	66.00	132,000.00
15	BOTS.	200	Toilet bowl cleaner, 500ml	269.00	53,800.00
16	PCS.	400	Deodorant cake	39.00	15,600.00
17	PCS.	50	Mop handle	321.00	16,050.00
18	PCS.	300	Mop head	118.00	35,400.00
19	GALS.	40	Floorwax	726.00	29,040.00
20	PACKS	300	Toilet tissue paper 12's	194.00	58,200.00
21	PCS	400	Sponge	44.00	17,600.00
22	PCS.	40	Brush w/ long handle	170.00	6,800.00
23	PCS	60	Trashcan, big w/ cover (Yellow, Green Blue & Red)	242.00	14,520.00



(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**  
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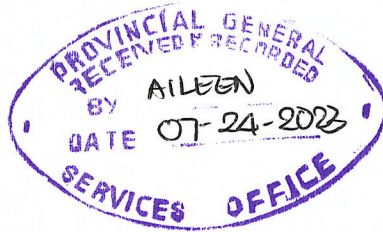
P.O. No. : 2023-07-0125  
 Date : 07-24-2023

**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	PCS	60	Trashcan, medium w/ cover (Yellow, Green, Blue & Red)	215.00	12,900.00
25	PCS	100	Dustpan, big size	165.00	16,500.00
26	BARS	200	Rosal Blue	13.00	2,600.00
27	BUNDLE	400	Rags	65.00	26,000.00
28	PCS.	400	Doormat	56.00	22,400.00
29	PCS.	100	Pail, med. size	105.00	10,500.00
30	BXS	200	Facial tissue	117.00	23,400.00
***** nothing follows *****					



**(Total Amount in Words)** One Million Two Hundred Fifty-eight Thousand Nine Hundred Seventy Pesos Only. **1,258,970.00**

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)

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 :