



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

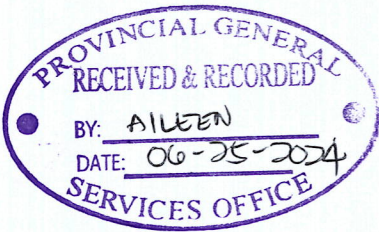
P.A. NO: 1789
DATE: _____
BY: _____

Supplier : <u>ISAIAH 8:15 ENTERPRISES</u>	P.O. No. : <u>2024(6) 06-0114</u>
Address : <u>Cauayan City, Isabela</u>	Date : <u>06-25-2024</u>

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	BOT.	94	Rubbing alcohol 70% 500ml	125.00	11,750.00
2	PC.	94	Bath soap 175g	100.00	9,400.00
3	TUBE	94	Toothpaste 150ml (210g)	110.00	10,340.00
4	BAR	94	Laundry soap	60.00	5,640.00
5	BOT	94	Baby oil 125ml	150.00	14,100.00
6	PC.	94	Toothbrush (Good quality)	75.00	7,050.00
7	BOT.	94	Shampoo 180ml	150.00	14,100.00
8	ROLL	94	Tissue paper (2 ply)	30.00	2,820.00
9	BOT.	94	Off lotion 100ml	250.00	23,500.00
***** nothing follows *****					



(Total Amount in Words) Ninety-eight Thousand Seven Hundred Pesos Only.	98,700.00
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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 : <u>ISAIAH 8:15 ENTERPRISES</u> (Signature over printed name) <u>6-25-2024</u> Date	Very truly yours: <u>RODOLFO T. ALBANO III</u> Governor
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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 : _____