



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

P.A. NO: 513  
 DATE: 4/11/24  
 BY: JB

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2024-01-0022(u)  
 Address : Cauayan City, Isabela Date : 01-31-24

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*****					

PROVINCIAL GENERAL SERVICES OFFICE  
 ISABELA  
 DATE 1-31-24

**(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)  
1-31-24  
 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 : \_\_\_\_\_