

COMMITTEE REPORT

P.A. NO: 1199  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA  
PURCHASE ORDER

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

P.O. No. : 2024-04-0073 (10)  
Date : 4-18-24

**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	PACKS	3,000	Sanitary Napkin, pack of 8	45.00	135,000.00
2	PCS	3,000	Hand Soap	40.00	120,000.00
3	PCS	3,000	Alcohol Spray	30.00	90,000.00
4	PCS	3,000	Tissue	25.00	75,000.00
			Funding Source: DOH Trust Fund - 2023 Healthy Setting Program Implementation (Healthy Learning Institution)		
***** <i>nothing follows</i> *****					



**(Total Amount in Words)** Four Hundred Twenty Thousand Pesos Only. **420,000.00**

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)  
4-19-24  
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 : \_\_\_\_\_