

P.A. NO: 808  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



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

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2024-04-0074 (7)  
 Address : Cauayan City, Isabela Date : 04-19-2024

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 (10pc/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 *****					

**(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)  
 \_\_\_\_\_  
 Date 4-19-20

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 : \_\_\_\_\_