

PA. NO: 1276
 DATE: _____
 BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

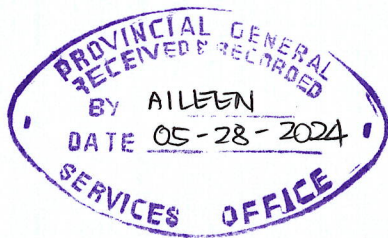
P.O. No. : 2024-05-0100
 Date : 05-28-2024

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	KITS	2,500	Hygiene Kits *****nothing follows*****	100.00	250,000.00



(Total Amount in Words) Two Hundred Fifty Thousand Pesos Only. **250,000.00**

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 :

[Signature]

ISAIAH 8:15 ENTERPRISES

(Signature over printed name)

5-28-24

Date

Very truly yours :

[Signature]

RODOLFO T. ALBANO III

Governor

[Signature]

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 : _____