



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1839
 DATE: _____
 BY: _____

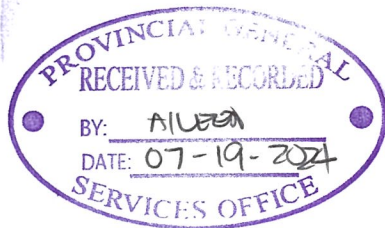
Supplier : **ISAIAH 8:15 ENTERPRISES**
 Address : **Cauayan City, Isabela**

P.O. No. : 2024-07-0175 (27)
 Date : 07-19-2024

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	10.00	150,000.00
2	PC.	14,000	Garbage bag, Green XL	10.75	150,500.00
3	PC.	12,000	Garbage bag, Yellow XL	10.75	129,000.00
***** nothing follows *****					



(Total Amount in Words) Four Hundred Twenty-nine Thousand Five Hundred Pesos Only. **429,500.00**

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: 7/22/2024

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 : _____