



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2049
 DATE: _____
 BY: _____

Supplier : ISAIAH 8:15 ENTERPRISES P.O. No. : 2024-10-0195 (4)
 Address : Cauayan City, Isabela Date : 10-15-24

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSD - ctdks Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC	13,000	Garbage bag, black XL	10.00	130,000.00
2	PC	13,000	Garbage bag, green XL	10.75	139,750.00
3	PC	13,000	Garbage bag, yellow XL	10.75	139,750.00
*****nothing follows*****					



(Total Amount in Words) Four Hundred Nine Thousand Five Hundred Pesos Only. **409,500.00**

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 : [Signature] Very truly yours : [Signature]
ISAIAH 8:15 ENTERPRISES **RODOLFO T. ALBANO III**
 (Signature over printed name) Governor
10-16-24 Date

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 : _____