



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: **ISAIAH 8:15 ENTERPRISES** P.O. No.: **2024-10-0192(4)**
Address **District II, Cauayan City, Isabela** Date: **10-18-24**

Gentlemen:

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

Place of Delivery: **PGSO** Delivery Term: **F.O.B. Destination**
Date of Delivery: **within 90 calendar days after receipt of P.O.** Payment Term: **Charge**

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	300	File box with cover	₱465.00	₱139,500.00
2	pad	300	Note pad (Post-it) 3x3	47.00	14,100.00
3	bottle	20	Universal Ink, Black	875.00	17,500.00
4	box	4,000	Brown Envelope, Legal size	9.50	38,000.00
5	roll	500	Packaging Tape	55.00	27,500.00
6	pack	400	Workboard Paper, Legal size cream & white	36.00	14,400.00
7	pack	400	Workboard Paper, A4 size cream & white	31.00	12,400.00
8	ream	200	Paper Multicopy 80gsm, Letter size	320.00	64,000.00
9	bottle	600	Ink continious, 003 Black (For Printer)	400.00	240,000.00
10	bottle	400	Ink continious, 003 Cyan (For Printer)	400.00	160,000.00
11	bottle	400	Ink continious, 003 Magenta (For Printer)	400.00	160,000.00
12	bottle	400	Ink continious, 003 Yellow (For Printer)	400.00	160,000.00
13	bottle	80	Ink continious T6641 Black	400.00	32,000.00
14	bottle	50	Ink continious T6643 Cyan	400.00	20,000.00
15	bottle	50	Ink continious T6643 Magenta	400.00	20,000.00
16	bottle	50	Ink continious T6644 Yellow	400.00	20,000.00
17	piece	200	Pentel Pen, Black	28.00	5,600.00
18	box	10	Toner S2010, S2011 (For Copier Machine)	6,500.00	65,000.00
19	box	10	Toner S2320, S2050 (For Copier Machine)	6,500.00	65,000.00
20	box	6	Drum Cartridge S2010, S2011 (For Copier Machine)	17,320.00	103,920.00
21	box	6	Drum Cartridge S2320, S2050 (For Copier Machine)	17,320.00	103,920.00
22	piece	24	Toner Cartridge Apeosport V2060, 2060/3060	6,900.00	165,600.00
23	box	14	Ink DA24, Black	2,350.00	32,900.00
24	box	24	Ink DA14, Black	2,350.00	56,400.00
25	tube	4	Master Roll for DA24	9,900.00	39,600.00
26	tube	4	Master Roll for DA14	9,900.00	39,600.00
27	box	400	Paper Fastener, vinyl coated	58.00	23,200.00
28	box	60	Ink BPS150	2,500.00	150,000.00
29	piece	8	Master Roll BPS150	9,900.00	79,200.00
30	pack	300	Battery AAA size	170.00	51,000.00
31	pack	400	Battery AA size	160.00	64,000.00
32	piece	5,000	Folder Tagboard Legal, White	6.00	30,000.00
33	piece	3,000	Folder Tagboard Short, White	6.00	18,000.00
34	piece	3,000	Ballpen, Black	9.50	28,500.00
35	piece	300	Whiteboard Marker, Black	50.00	15,000.00
			**** nothing follows****		
(Total Amount in Words)			Two Million Two Hundred Seventy-Five Thousand Eight Hundred Forty Pesos & 00/100		₱2,275,840.00



Item No.	Unit	Quantity	Description	Unit Cost	Amount
In case of 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. Very truly yours, Conforme:  _____ (Signature over printed name) 10/18/2024 _____ (Date)  _____ 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: _____					

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