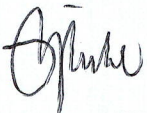Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier:	**Isaiah 8:15 Enterprises**	P.O. No.:	2024-10-0198(2)
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	pail	118	Semi-Gloss Latex (Manila Beige)	₱ 3,645.00	₱430,110.00
2	pail	590	Latex Semi-Gloss (Beige-Very Light)	3,645.00	2,150,550.00
3	pail	354	Enamel Semi-Gloss (White)	3,940.00	1,394,760.00
4	pail	118	Enamel Semi-Gloss (Palmyra Green)	3,940.00	464,920.00
5	pail	118	Paint Thinner	2,950.00	348,100.00
6	piece	472	Paint Brush	160.00	75,520.00
7	set	472	9" Roller Paint Brush with Pan	230.00	108,560.00
			**** nothing follows****		

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: Ronica
DATE: 10-18-24
SERVICES OFFICE

(Total Amount in Words)	Four Million Nine Hundred Seventy-Two Thousand Five Hundred Twenty Pesos & 00/100	₱4,972,520.00

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: _____

9084