



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier Isaiah 8:15 Enterprises P.O. No.: 2024-06-0112 (1)
 Address District II, Cauayan City, Isabela Date: 06-18-2024

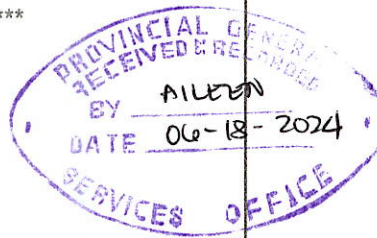
Gentlemen:

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 30 calendar days after receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	800	Dishwashing Liquid	₱79.00	₱63,200.00
2	pack	2300	Laundry Powder Soap	65.00	149,500.00
3	pouch	1500	Fabric Conditioner, 240mL	49.00	73,500.00
4	tin	500	Multi Insect Killer, 500mL	440.00	220,000.00
5	piece	200	Softbroom	200.00	40,000.00
6	piece	300	Hardbroom	38.00	11,400.00
7	piece	3000	Bleaching Solution IL, Original	65.00	195,000.00
8	bottle	500	Toilet Bowl Cleaner, 500mL	262.00	131,000.00
9	piece	1500	Deodorant Cake	38.00	57,000.00
10	bottle	500	Muriatic Acid IL	135.00	67,500.00
11	gallon	80	Floorwax	715.00	57,200.00
12	piece	700	Sponge	44.00	30,800.00
13	piece	200	Pail Medium Size	105.00	21,000.00
14	bottle	400	Glass Cleaner, 500mL	215.00	86,000.00
15	piece	1000	Mop Head	115.00	115,000.00
16	piece	300	Doormat	55.00	16,500.00
17	bottle	400	Liquid Hand Soap, 500mL	120.00	48,000.00
18	tin	500	Disinfectant Spray	314.00	157,000.00

*****nothing follows*****



(Total Amount in Words) **One Million Five Hundred Thirty Nine Thousand Pesos & 00/100** **₱1,539,600.00**

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)

06-19-2024

(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: _____