



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 201
DATE: _____
BY: _____


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

P.O. No. : 2025 - 01 - 0013
Date : 1-20-25

Gentlemen:

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

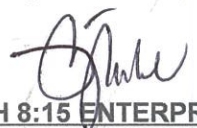
Place of Delivery : _____ Delivery Term : _____
Date of Delivery : _____ Payment Term : _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	PC.	20,000	Garbage bag, black XL	10.00	200,000.00
2	PC.	14,000	Garbage bag, green XL	10.75	150,500.00
3	PC.	13,000	Garbage bag, yellow XL	10.75	139,750.00
*****nothing follows*****					
					

(Total Amount in Words) Four Hundred Ninety Thousand Two Hundred Fifty Pesos Only. **490,250.00**

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)

1-20-25
Date

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 : _____