



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

L-1316

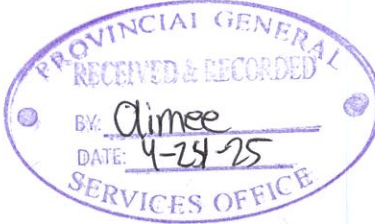
Supplier : **ISAIAH 8:15 ENTERPRISES**
Address : **Cauayan City, Isabela**

P.O. No. : **1075-04-0077**
Date : **4-24-25**

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	23,000	Garbage bag, black XL	10.00	230,000.00
2	PC	12,500	Garbage bag, green XL	10.75	134,375.00
3	PC	12,500	Garbage bag, yellow XL	10.75	134,375.00
***** nothing follows *****					
					

(Total Amount in Words) Four Hundred Ninety-eight Thousand Seven Hundred Fifty Pesos Only.

498,750.00

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)

4-24-25
Date

Very truly yours :


RODOLFO T. ALBANO III
Governor

4V

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 : _____