



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

NO: 1535
E: 6-29-21
J

Supplier : Drake Marketing & Equipment Corporation

P.O. No. : 21-05-m052(A)

Address : Santiago City, Isabela

Date : May 21, 2021

Gentlemen:

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

Place of Delivery : PGSO Delivery Term: Charge

Date of Delivery : seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Upright Vaccine Freezer 420 Liters-10 to-25	362,880.00	362,880.00
<div data-bbox="638 1030 1029 1265"></div> <div data-bbox="510 1366 758 1523"><p>P60 CO 1 PHD Vaccine Storage</p></div>					

Total Amount

Three Hundred Sixty Two Thousand Eight Hundred Eighty Pesos

Php 362,880.00

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

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Drake Marketing & Equipment Corporation
Signature over printed Name

(Date)

6-7-21

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: _____