



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1192
DATE: 7/7/21
BY: 8

Supplier: Drake Marketing & Equipment Corporation
Address: Santiago City, Isabela

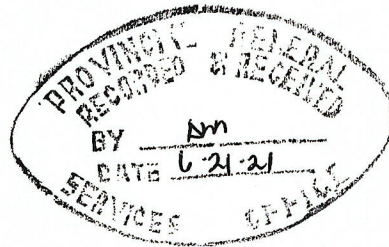
P.O. No.: 21-06-140070
Date: June 21, 2021

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	Vaccine Freezer, super low temp -86 degree Celcius	550,000.00	550,000.00



Total Amount

Five Hundred Fifty Thousand Pesos

Php 550,000.00

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)

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: _____