



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : GLOBO ASIATICO ENTERPRISES, INC.

P.O. No. : 21-06-D0037

Address : 156 Tolentino Street, San Antonio, Quezon City

Date : June 29, 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

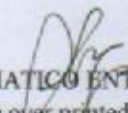
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vials	360	Actemra 80mg/4ml. (20mg/ml.)	5,551.00	1,998,360.00
<div>PROVINCIAL GENERAL RECORDS & RECEIVED BY <u>km</u> DATE <u>6-29-21</u> SERVICES OFFICE</div>					
Total Amount		One Million Nine Hundred Ninety Eight Thousand Three Hundred Sixty			Php 1,998,360.00

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:


GLOBO ASIATICO ENTERPRISES, INC.
Signature over printed Name

(Date)
6-29-21

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: _____

GENERAL FUND