



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1477
DATE: 6-7-21 P.R.
B.I.: 8 Bac Reso

Supplier : Great Medical Equipmen and Supplies Trading

P.O. No. : 21-05-00025 (A)

Address : Blk 3 Lot 14 Phase 4 Amaris Homes Molino IV Bacoar Cavite

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	box	1,370	Multivitamins	660.00	904,200.00
<div>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>Ann</u> DATE <u>5-21-21</u> SERVICES OFFICE</div>					

Total Amount

Nine Hundred Four Thousand Two Hundred Pesos 00/100

Php 904,200.00

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:

Great Medical Equipmen and Supplies Trading

Signature over printed Name

5-21-21

(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: _____

GENERAL FUND