

3/1		PROVINCE OF ISABELA	P.A. NO:	ligg	
		PURCHASE ORDER	T = = 21-D	U - 2022	
Supplier Great Medical Equipment & Supplies Trading				P.O. No.: 21-04-710033	
Address Bacoor, (avite		Date: April	2P. 2021	
Gentlemen:	matab ship ass	16 - 4-11 - 12	Many posterod basels.		
CONTRACTOR OF THE PERSON OF TH		ce the following articles subject to the terms and cond		, 5	
Place of Delivery	THE REAL PROPERTY.		Contract of		
Date of Delivery:		17) days after recoupt of P.D. Payment T			
Item No. Unit	Quantity	Description	Unit Cost	Amount	
1 bot pc 3 pc 4 pc 5 pc 6 pc	250 10 300 200 200 500	Alcohol 70%, 500ml Thermal Scanner Gun Personal Protective Equipment (PPE) XXL Personal Protective Equipment (PPE) XL Personal Protective Equipment (PPE) L KI95 Mask By Ana Garage OATE 9-2K-24 OF BLCE	150.00 1,750.00 780.00 780.00 195.00	37,500.00 17,500.00 234,000.00 156,000.00 97,500.00	
Total Amount in W		Six Hundred Ninety Eight Thousand Five Hundred Pesos the full delivery within the time specified above, a penalty of		698,500.00	
Conforme:	y of delay shal	Wery truly y RODOL Prov ROPOL Prov re over printed name)		ML	

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: