



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 955
DATE: 5/7/21
BY: _____

Supplier : Great Medical Equipment and Supplies Trading

P.O. No. : 21-04-0088

Address : District 2 Blk 3 Lot 14 Phase 4 AMARIS Homes Molino IV Bacoar Cavite (

Date : 04-23-21

Gentlemen:

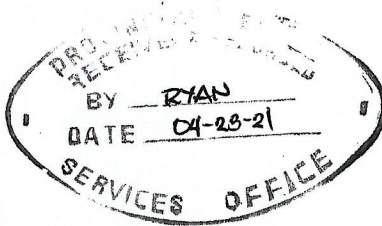
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	boxes	2,694	Multivitamins Tablet, 24's 	660.00	Php1,778,040.00
Total Amount		One Million Seven Hundred Seventy Eight Thousand Fourty Pesos			Php 1,778,040.00

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 Equipment & Supplies Trading
(Signature over printed name)

5-3-21

(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: _____