



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1646  
DATE: 7/7/2021  
BY: 8

Supplier: GROVIC PHARMA INC.

P.O. No.: 21-06-DD080

Address: 119C Mac Arthur Highway Paterno, Malabon City

Date: JUNE 10, 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	tabs	4,200	Favipiravir 200mg. Tablet	90.00	378,000.00
2	tabs	7,200	Favipiravir 400mg. Tablet	157.50	1,134,000.00
					Php 1,512,000.00
Total Amount			One Million Five Hundred Twelve Thousand Pesos		Php 1,512,000.00



GENERAL FUND

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.

Conforme:

Grovic Pharma Inc.  
(Signature over printed name)

6-16-21

(Date)

Very truly yours,

RODOLFO T. ALBANO III  
Provincial Governor

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: \_\_\_\_\_