



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 901
DATE: 4-28-21
BY: Jm

Supplier **JKG ADVERTISING AND GENERAL MERCHANDISE**
Address **Santiago City, Isabela**
P.O. No.: 21(6) 04-0000
Date: 4-28-21

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	21	Nebulizer Machine	7,500.00	Php157,500.00
2	sets	21	BP Apparatus w/Stethoscope	4,200.00	88,200.00
					Php245,700.00

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY RYAN
DATE 4-28-21
SERVICES OFFICE

SP Subhe
P60 grants
for distribution in varims
brygs - LEM-Jones

(Total Amount in Words) **TWO HUNDRED FORTY FIVE THOUSAND SEVEN HUNDRED PESOS ONLY** / **PHP 245,700.00**

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:

JKG ADVERTISING AND GEN. MDSE
(Signature over printed name)

(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: _____

****System Control No. 5043