P.A. NO: 901
DATE: 4-28-21
BY: [signature]

PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	JKG ADVERTISING AND GENERAL MERCHANDISE	P.O. No.:	21(G)04-0080
Address	Santiago City, Isabela	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 SERVICES OFFICE RECEIVED & RECORDED BY RYAN DATE 4-28-21		
			SP Sable F60 grants for distribution in various brgys - LGU-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)

4/29/21
(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: ______

*****System Control No. 5043