



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1672
DATE: _____
BY: [Signature]

Supplier : JPM MACROVET SUPPLY
Address : 77 B. BENITEZ APT., QUEZON ST., CAUAYAN CITY, ISAB

P.O. No. : 21-CG-0167 (2)
Date : 6-2-21

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 : Charged

Date of Delivery : Seven (7) days upon receipt at P.O.

Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BXS.	20	Transport Swab Cotton 100's/ box ***** nothing follows ***** <div data-bbox="533 680 916 927" data-label="Image"></div>	6,890.00	137,800.00

(Total Amount in Words) One Hundred Thirty-seven Thousand Eight Hundred Pesos Only.

137,800.00

In case of the 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 :

[Signature]
JPM MACROVET SUPPLY
(Signature over printed name)
6-3-21
Date

Very truly yours :

[Signature]
HON. 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 : _____