



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2022
DATE: 9-2-21
BY: [Signature]

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

P.O. No. : U-09-0190(3)
Date : 9/2/21

Gentlemen:

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

Place of Delivery : PVET
Date of Delivery : 7 days upon receipt of P.O.

Delivery Term : charged
Payment Term : checked

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	VIALS	300	Rabisin 10ml ***** nothing follows ***** <u>Jerme</u> <u>9/2/21</u>	485.00	145,500.00

(Total Amount in Words) One Hundred Forty-five Thousand Five Hundred Pesos Only.

145,500.00

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)
9/2/21
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 : _____