



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1080
D. 10/21/21
B. 1

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

P.O. No. : 21-06-022
Date : 6-21-21

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 of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOTS.	50	Hemosept Vaccine 100ml (50 dose/bot) *****nothing follows*****	2,340.00	117,000.00
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY <u>Jam</u> DATE <u>6-21-21</u> SERVICES OFFICE</div>					

(Total Amount in Words) One Hundred Seventeen Thousand Pesos Only.

117,000.00

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 :

JPM MACROVET SUPPLY
(Signature over printed name)
6/21/21

Date

Very truly yours :

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 : _____