



PROVINCE OF ISABELA
PURCHASE ORDER

Supplier **JAKE RAMYL GEN, MERCHANDISE & SUPPLIES**

P.O. No.: 21608-0148 (2)

Address **Santiago Citry, Isabela**

Date: 8-5-21

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 | 19 | Nebulizer Machine xxxxxnothing followsxxxx  | 7,500.00 | Php142,500.00 |

(Total Amount in Words) ONE HUNDRED FORTY TWO THOUSAND FIVE HUNDRED PESOS

PHP 142,500.00

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,

Conforme:


JAKE RAMYL GEN, MERCHANDISE & SUPPLIES

(Signature over printed name)

8/6/21
(Date)


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:

*****System Control No.