



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : KRP Enterprises

Address : Sta. Barbara, City of Ilagan, Isabela

P.O. No. : 21-08-D0044

Date : August 10, 2021

Gentlemen:

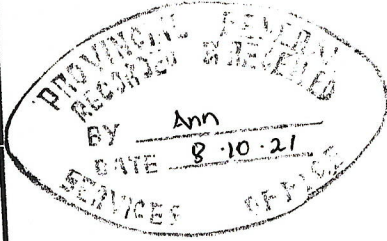
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO

Delivery Term: _____ Charge


Date of Delivery : seven (7) days after receipt of P.O.

Payment Term: _____ Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	100	Enoxaparin 40mg/0.4ml Prefilled Syringe 	1,030.00	103,000.00
Total Amount				One Hundred Three Thousand Pesos 00/100	
				Php	103,000.0

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:

Rosalinda R. Paquayan
KRP Enterprises

Signature over printed Name

8-10-21

(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: _____