



Province of Isabela

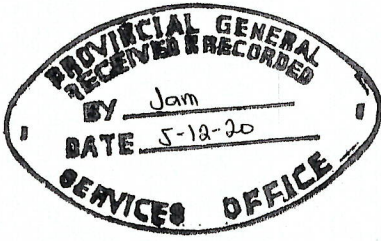
PURCHASE ORDER

Supplier: KRP Enterprises P.O. No.: 20(G)05-0084 (1)
Address: City of Ilagan Date: 5/12/2020

Gentlemen:

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

Place of Delivery: PGSO Alibagu, City of Ilagan, Isabela Delivery Term: Charged
Date of Delivery: 7 days upon receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	13,144	Adjustable Mask	24.00	315,456.00
					
(Total Amount in Words)					P315,456.00

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:

R Rasahinda Pagulgan
Rasahinda Pagulgan
KRP Enterprises
(Signature over printed name)

(Date)

5/12/2020


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: _____

SC #4651