



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 197
DATE: 7/28/21
BY: [Signature]

Supplier : KRP Enterprises

P.O. No. : 21-07-40086A

Address : Sta. Barbara, City of Ilagan, Isabela

Date : July 28, 2021

Gentlemen:

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

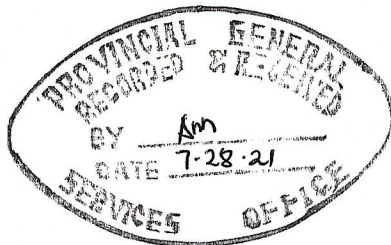
Place of Delivery : PGSO

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	bxs	50	Disposable gloves (large), 100's	1,498.50	74,925.00
2	bxs	40	Disposable gloves (small), 100's	1,498.50	59,940.00
3	bxs	2	Micropore (3M) Hypo Allergenic Tape	911.50	1,823.00
4	pcs	6	Marker (3 Red)	35.00	210.00
5	pcs	6	Marker (3 Blue)	35.00	210.00



Total Amount

One Hundred Thirty Seven Thousand One Hundred Eight Pesos 00/100

Php 137,108.00

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Rosalinda R. Paquilar
KRP Enterprises

Signature over printed Name

7-30-21

(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: _____