

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 816
DATE: 4-20-21
BY: J

Supplier **Saviour MeDevices, Inc.**
Address **San Juan City**

P.O. No.: 21-02-MOODS(A)
Date: February 1, 2021

Gentlemen:

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

Place of Delivery: P.O. 0. Delivery Term: CASH
Date of Delivery: Seven (7) days after receipt of P.O. Payment Term: CHECK

[illegible]

Total Amount in Words:	Three Hundred Eighty Seven Thousand Six Hundred Pesos
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387,600.00

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:

Saviour/MeDevices, Inc.
(Signature over printed name)

4-72-21

(Date)

RODOLFO T. ALBANO
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: _____