



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : KRP Enterprises

Address : Sta. Barbara, City of Ilagan, Isabela

P.O. No. : 21-08-110101

Date : August 23, 2021

Gentlemen:

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

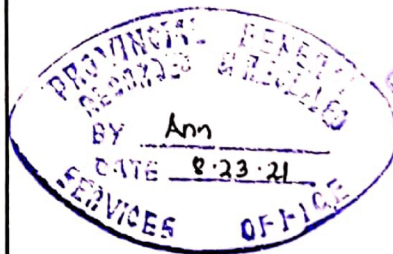
Place of Delivery : PGSO

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	unit	1	Extraction Forcep #16	1,095.00	1,095.00
2	unit	1	Extraction Forcep #17	1,095.00	1,095.00
3	unit	1	Extraction Forcep #18R	1,095.00	1,095.00
4	unit	1	Extraction Forcep #18L	1,095.00	1,095.00
5	unit	1	Extraction Forcep #150	1,095.00	1,095.00
6	unit	1	Extraction Forcep #151	1,095.00	1,095.00
7	unit	1	Extraction Forcep #69	1,295.00	1,295.00
8	unit	1	Extraction Forcep #44	1,095.00	1,095.00
9	unit	1	Elevator #301	1,095.00	1,095.00
10	unit	1	Elevator #302	1,095.00	1,095.00
11	unit	1	Elevator #303	1,095.00	1,095.00
12	unit	1	Elevator #304	1,095.00	1,095.00
13	unit	1	Miller Elevator L & R	1,095.00	1,095.00
14	unit	1	Cryer Elevator L & R	1,095.00	1,095.00
15	unit	1	Root Tip pick Elevator L, straight & R	1,095.00	1,095.00



Total Amount

Sixteen Thousand Six Hundred Twenty Five Pesos

Php 16,625.00

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:

Rita P. Bucayan
KRP Enterprises

Signature over printed Name

8-23-21

(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: _____