



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1171
DATE: 5-25-21
BY: N

Supplier: AMKA TRADING
Address: A.B. Fernandez Avenue, Dagupan City, Pangasinan

P.O. No.: 21-05-M0043
Date: May 6, 2021

Gentlemen:

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

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

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bxs	2	Medica Daily Cleanser	9,000.00	18,000.00
2	bxs	3	Dymind Diluent, DF50, 20 liters	35,000.00	105,000.00
3	btls	3	Dymind Lyc 1, 200 ml	25,000.00	75,000.00
4	btls	6	Dymind Lyc 2, 500 ml	25,000.00	150,000.00

Total Estimated Cost

348,000.00



(Total Amount in Words) Three Hundred Forty Eight Thousand Pesos Only P 348,000.00

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,

HON. RODOLFO T. ALBANO III
Provincial Governor

Conforme:

AMKA TRADING
(Signature over printed name)

5-6-21
(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: _____

GENERAL FUND