



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier : Drake Marketing & Equipment Corporation  
 Address : 170 Paso De Blas Road Brgy. Paso de Blas Valenzuela City

P.O. No. : 21-12-MO182  
 Date : December 6, 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	Schnee Austria IRIS-25L420 Biomedical Freezer	362,880.00	362,880.00

Ann  
12-6-21

GENERAL FUND

**Total Amount** Three Hundred Sixty Two Thousand Eight Hundred Eighty Pesos 00/100 **Php** 362,880.00

In case of fail lure 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:   
 Drake Marketing & Equipment Corporation  
 Signature over printed Name  
12-9-21  
 (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: \_\_\_\_\_