



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Drake Marketing & Equipment Corporation

P.O. No. : 21-12-MOIS1

Address : 170 Paso De Blas Road Brgy. Paso de Blas Valenzuela City

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	Units	3	Schnee Austria Biomedical/Low Temperature Freezer IRIS-25L420	362,880.00	1,088,640.00

PROVINCE OF ISABELA
 RECEIVED & RECORDED
 BY Ann
 DATE 12-0-21
 GENERAL OFFICE

GENERAL FUND

Total Amount One Million Eighty Eight Thousand Six Hundred Forty Pesos 00/100 **Php** 1,088,640.00

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:
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: _____