



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2023
 DATE 9-2-24
 BY: [Signature]

Supplier : JPM MACROVET SUPPLY
 Address : 77 B. BENITEZ APT., QUEZON ST., CAUAYAN CITY, ISAB

P.O. No. : 21-04-0190(4)
 Date : 9/2/24

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

Place of Delivery : NIET Delivery Term : Charged
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Cleared

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	LITERS	135	Albendazole 15% ***** nothing follows ***** <div style="text-align: center; border: 1px solid black; border-radius: 50%; padding: 10px; width: fit-content; margin: 20px auto;"> Jerome 9/2/24 </div>	1,927.00	260,145.00

(Total Amount in Words) Two Hundred Sixty Thousand One Hundred Forty-five Pesos Only. **260,145.00**

In case of the 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.

Conforme : [Signature]
JPM MACROVET SUPPLY
 (Signature over printed name)
9/2/24
 Date

Very truly yours :
[Signature]
HON. 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 : _____