



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 2820
 Date: _____
 By: [Signature]

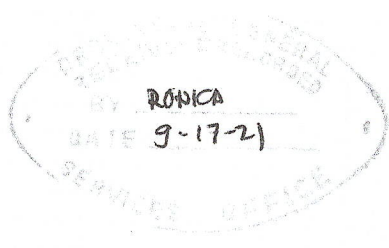
Supplier : JPM MACROVET SUPPLY
 Address : 77 B. BENITEZ APT., QUEZON ST., CAUAYAN CITY, ISAB

P.O. No. : 21-09-0201
 Date : 9-17-21

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

Place of Delivery : PG 50 Delivery Term : Charge
 Date of Delivery : Seven (7) days upon receipt of PO. Payment Term : check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	BOXES	50	Disposable Syringe 3ml (100pcs/box) ***** nothing follows *****	1,326.00	66,300.00



(Total Amount in Words) Sixty-six Thousand Three Hundred Pesos Only. **GENERAL FUND** 66,300.00

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)
9/17/21
 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 : _____