



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2960
DATE: 11/9/21
BY: _____

Supplier: JAKE RAMYL GEN. MERCHANDISE & SUPPLIES
Address: Santiago City, Isabela

P.O. No.: AI(6) 11-0219(11)
Date: 11/9/21

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bx	746	Ascorbic Ac Id Tablet 500mg 100's	248.00	Php185,008.00



SP Salto
P60 grants
Various Schools 4th
District

(Total Amount in Words) **ONE HUNDRED EIGHTY FIVE THOUSAND EIGHT PESOS** **PHP 185,008.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

JAKE RAMYL GEN. MERCHANDISE & SUPPLIES
(Signature over-printed name)

11/10/21
(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: _____

*****System Control No. 0201