



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

KRP Enterprises

P.O. No. : 21-08-00043

Date : August 10, 2021

Sta. Barbara, City of Ilagan, Isabela

Gentlemen:

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

Place of Delivery : PGSO

Delivery Term:

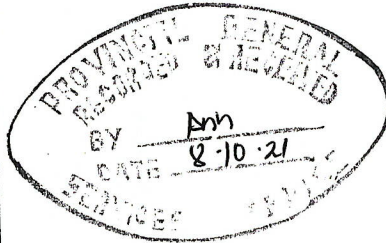
Charge

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	amp	300	Dexamethasone 4mg/ml. ampule	57.00	17,100.00
Total Amount					Php 17,100.00



Seventeen Thousand One Hundred Pesos

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:

Rosalinda R. Paqulayan
 KRP Enterprises

Signature over printed Name

8-10-21

(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: