



PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 971
DATE: _____
BY: [Signature]

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

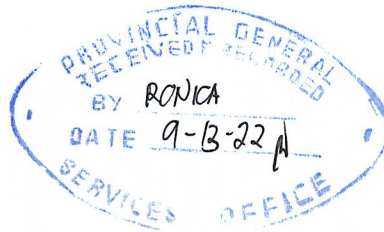
P.O. No. : 02-09-0155 (IC)
Date : 9/13-22 P

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 : Charged
Date of Delivery : Seven (7) days upon the receipt of P.O. Payment Term : Check

ITEM NO.	UNIT	QUANTITY	DESCRIPTION	UNIT COST	AMOUNT
1	PACKS	500	Semen Extender	290.00	145,000.00
2	GAL	200	Distilled Water	205.00	41,000.00
3	PACKS	10	Filter Paper	1,558.00	15,580.00
4	PCS	25	Antibacterial Soap ***** nothing follows *****	46.00	1,150.00



(Total Amount in Words) Two Hundred Two Thousand Seven Hundred Thirty Pesos Only. **202,730.00**

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)

9/13/22
Date

Very truly yours :

[Signature]
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 : _____