



Republic of the Philippines  
**PROVINCE OF ISABELA**  
**PURCHASE ORDER**

P.A. NO: 1460  
 DATE: \_\_\_\_\_  
 BY: [Signature]

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

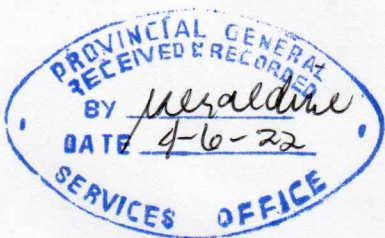
P.O. No. : 22-04-0066 (13)  
 Date : 4-6-22

**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 : Changed  
 Date of Delivery : Seven (7) Days upon delivery of receipt Payment Term : Check

| ITEM NO. | UNIT  | QUANTITY | DESCRIPTION   | UNIT COST | AMOUNT    |
|----------|-------|----------|---|-----------|-----------|
| 1        | BOXES | 60       | Disposable Syringe 3 ml (100pcs/box)<br>***** nothing follows ***** | 1,313.00  | 78,780.00 |



**(Total Amount in Words)** Seventy-eight Thousand Seven Hundred Eighty Pesos Only. **78,780.00**

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)  
 \_\_\_\_\_  
 Date

Very truly yours : [Signature]  
**RODOLFO T. ALBANO III**  
 Provincial Governor [Signature]

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 : \_\_\_\_\_