



PROVINCE OF ISABELA
PURCHASE ORDER

DATE: _____
BY: _____

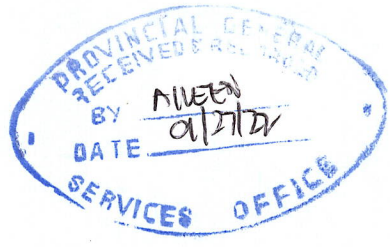
Supplier : JPM MACROVET SUPPLY
Address : 77 B. BENITEZ APT., QUEZON ST., CAUAYAN CITY, ISAB

P.O. No. : 22-09-0162(1)
Date : 9/27/22

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

Place of Delivery : P. R. 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	20	Straw Sheat	832.00	16,640.00
2	BOTTLES	20	Gloves (ShoulderLength) 100's/box	1,558.00	31,160.00
3	PCS	2	Drenching Gun 60ml ***** nothing follows *****	8,184.00	16,368.00
					64,168.00



(Total Amount in Words) Sixty-four Thousand One Hundred Sixty-eight Pesos Only.

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 :
JPM MACROVET SUPPLY
(Signature over printed name)
9/27/22
Date

Very truly yours :
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 : _____