

P.A. NO: 2022
 DATE: _____
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Integrated Waste Management Inc.
 Address : 4th Floor Cargohaus Bldg., Brgy. Vitaliz NAIA Complex, Paranaque City

P.O. No. : 100-2023-04-0064 (6)
 Date : 04-14-2023

Gentlemen:

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

Place of Delivery : PGSO - Misamis Albano District Hospital 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	kg(s)	2,481	Bio Medical Waste Disposed through Autoclaving process	55.00	Php 136,455.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY MUSEN
 DATE 04-14-2023
 SERVICES OFFICE

CANCELLED

Total Amount One Hundred Thirty Six Thousand Four Hundred Fifty Five Pesos **Php 136,455.00**

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
 Governor

Conforme: _____
Integrated Waste Management Inc.
 Signature over printed Name
14-N-23
 (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: _____