



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1849
 DATE: _____
 BY: _____

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

P.O. No. : 2023-09-0168(16)
 Date : 9-11-23

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____
 Date of Delivery : _____ Payment Term : _____


Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BOTTLES	60	Mycoplasma hyopneumonia vaccine (10 doses/bot.)	726.00	43,560.00
2	BOTTLES	8	Actinobacillus Pleuropneumoniae vaccine (50 doses/bot.)	1,610.00	12,880.00
3	BOTTLES	10	E.coli vaccine (10 doses/bot.) ***** <i>nothing follows</i> *****	1,254.00	12,540.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY RONICA
 DATE 9-11-23
 SERVICES OFFICE

(Total Amount in Words) Sixty-eight Thousand Nine Hundred Eighty Pesos Only. **68,980.00**

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 :


JPM MACROVET SUPPLY
 (Signature over printed name)
9-11-23
 Date

Very truly yours :


RODOLFO T. ALBANO III
 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 : _____