



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

P.A. NO: 1628  
 DATE: \_\_\_\_\_  
 BY: VM

Supplier : **JTIM ENTERPRISES**  
 Address : **MAKATI CITY**

P.O. No. : 2023-06-0114(1)  
 Date : 6-22-2023

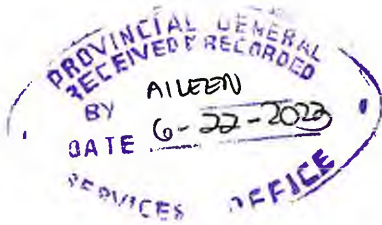
**Gentlemen:**

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

Place of Delivery : PS 80 Delivery Term : Changed  
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Checked

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	POUCH	5	Sustan WS@1 kl (water soluble vitamins)	928.00	4,640.00
2	BOT	30	Hemosep vaccine 50ml	1,000.00	30,000.00
3	PC	40	Mineral Block @10kls	720.00	28,800.00
4	BOT	20	Gentamicin Amoxicillin 100ml	754.00	15,080.00
5	BOT	25	Surra (injection Quinapyamine Sulphate& Chloride) 2.5gm	1,160.00	29,000.00
6	LTR	6	Amitraz (Thickicide) 1L	3,480.00	20,880.00
7	BOT	6	Dexamethasone 100ml	556.80	3,340.80
8	BOT	30	Vitamin B-Complex 100ml	594.00	17,820.00
9	LTR	4	Albendazole 15% 1L	986.00	3,944.00
10	BOT	4	DCM (calcuim) 500ml	788.80	3,155.20

\*\*\*\*\* nothing follows \*\*\*\*\*



**(Total Amount in Words)** One Hundred Fifty-six Thousand Six Hundred Sixty Pesos Only. **156,660.00**

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 :

JTIM ENTERPRISES  
 (Signature over printed name)  
6-22-23  
 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: 6-22-23

auB