



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

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

P.O. No. : 2023-10-0183(1)  
 Date : 10-3-23

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

Place of Delivery : CPA Delivery Term : Charged  
 Date of Delivery : 7 days upon receipt of P.O Payment Term : Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	BTS	20	Mineral Block @ 10 kilos	720.00	14,400.00
2	DROP	8	Amitraz	3,480.00	27,840.00
3	BTS	24	Vitamin B-Complex 100 ml	594.00	14,256.00
4	BTS	24	Vitamin A,D,E 100 ml	556.80	13,363.20
5	TABLET	24	Invermectine 100 ml	556.80	13,363.20
6	AMPULE	24	Bromhexine 100 ml	406.00	9,744.00
7	PCS	24	Gentamox	672.00	16,128.00
8	PCS	12	CBG 500 ml	788.00	9,456.00

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

**(Total Amount in Words)** One Hundred Eighteen Thousand Five Hundred Fifty Pesos And 40/100 Only. **118,550.40**

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)  
10/07/23  
 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 : \_\_\_\_\_

**GENERAL FUND**