

P.A. NO: 2049
 DATE: _____
 BY: _____



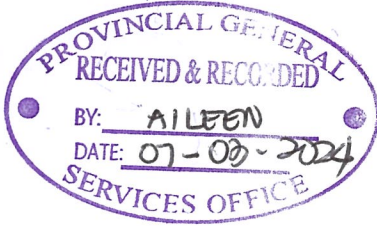
Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JPM MACROVET SUPPLY P.O. No. : 2024-07-0123(3)
 Address : 77 B. BENITEZ APT., QUEZON ST., CAUAYAN Date : 07-03-2024

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


Place of Delivery : Provincial Veterinary office Delivery Term : Charged
 Date of Delivery : Seven (7) days upon receipt of P.O. Payment Term : Check


| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|------------------------------------|------|----------|----------------------------|-----------|-----------|
| 1 | PC | 2 | Ear Tag Applicator | 7,260.00 | 14,520.00 |
| 2 | PC | 500 | Ear Tag | 65.34 | 32,670.00 |
| 3 | BOX | 15 | Shoulder Length A.I gloves | 1,584.00 | 23,760.00 |
| 4 | BAG | 30 | A.I Straw Sheath | 898.00 | 26,940.00 |
| 5 | SET | 20 | Hypodermic Needle gauge 16 | 396.00 | 7,920.00 |
| ***** <i>nothing follows</i> ***** | | | | | |



(Total Amount in Words) One Hundred Five Thousand Eight Hundred Ten Pesos Only. **105,810.00**

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)
7-03-2024
 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 : _____