



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

1300
P.A. NO: _____
DATE: _____
BY: _____

Supplier	: JTIM ENTERPRISES	P.O. No.	: 2024-04-6080 (14)
Address	: MAKATI CITY	Date	: 04-29-2024

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	BOT.	40	Genta Amox @ 100ml	816.00	32,640.00
2	BOT.	40	Vitamin A.D.E. 100ml	456.00	18,240.00
3	BOT.	40	Vitamin B-complex	580.00	23,200.00
4	DOZ.	150	Mastitis Vaccine	850.00	127,500.00
*****nothing follows*****					
<div>PROVINCIAL GENERAL RECEIVED & RECORDED BY AILVEN DATE 04-29-2024 SERVICES OFFICE</div>					

(Total Amount in Words) Two Hundred One Thousand Five Hundred Eighty Pesos Only.	201,580.00
--	------------

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 :	Very truly yours :
<div>JTIM ENTERPRISES (Signature over printed name) 04/29/24 Date</div>	<div>RODOLFO T. ALBANO III Governor</div>

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 : _____