



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1299
 DATE: _____
 BY: _____

Supplier : JTIM ENTERPRISES
 Address : MAKATI CITY

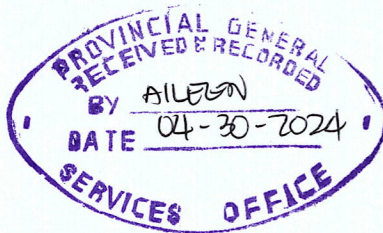
P.O. No. : 2024-04-0081(G)
 Date : 04-30-2024

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	BX.	25	Mineral block @ 40 kls.	2,880.00	72,000.00
2	LTR.	10	Amitraz	3,000.00	30,000.00
3	LTR.	20	Albendazole	1,440.00	28,800.00
4	BOT.	24	Ivermectine @ 100ml	850.00	20,400.00
*****nothing follows*****					



(Total Amount in Words) One Hundred Fifty-one Thousand Two Hundred Pesos Only. **151,200.00**

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)

04/30/24
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 : _____