

P.A. NO: R376
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: JTIM Enterprises P.O. No.: 2024-08-0162(2)
Address: Taguig City Date: 8-29-2024

Gentlemen:

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

Place of Delivery: Office of the Provincial Agriculturist Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|-----------------------|-----------|-----------|
| 1 | bot | 80 | Genta Amox 100ml | 680.00 | 54,400.00 |
| 2 | bot | 40 | Penstrep 100ml | 650.00 | 26,000.00 |
| 3 | bot | 10 | Oxytetracycline 100ml | 480.00 | 4,800.00 |
| 4 | ltr | 10 | Amitraz | 2,800.00 | 28,000.00 |
| 5 | pc | 10 | Wound Srapy | 380.00 | 3,800.00 |
| | | | X-X-X-X-X-X-X | | |

PROVINCIAL GENERAL
RECEIVED & RECORDED
BY: Joy
DATE: 8-29-24
SERVICES OFFICE

(Total Amount in Words) **One hundred seventeen thousand pesos.** **117,000.00**

In case of 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.

Very truly yours,

Conforme: Bonifacio Cumagun
(Signature over printed name)
08/29/2024
(Date)

Rodolfo T. Albano III
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: _____

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