

P.A. NO: 1665

DATE: _____

BY: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : **M & R MEGATRADE COMPANY LTD**
Address : **923 Garahe Hulo Halang, San Vicente, Sta. Mari**

P.O. No. : 2024-05-0099 (S)
Date : 5-27-2024

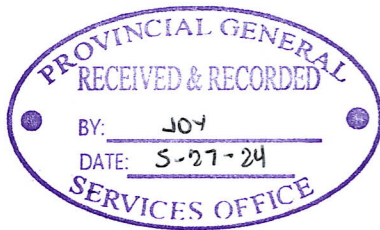
Gentlemen:

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	UNIT	3	Sked Co	180,000.00	540,000.00
2	UNIT	10	Rescue Tube	16,800.00	168,000.00
*****nothing follows*****					



(Total Amount in Words) Seven Hundred Eight Thousand Pesos Only. 708,000.00

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 :

M & R MEGATRADE COMPANY LTD
(Signature over printed name)
5-27-24
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 : _____