



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2046

DATE: _____
 BY: _____

Vic Metal Fabrication & Environmental Services Inc.

Address: Fuentes Road, Agus, Lapu-Lapu City, Cebu

P.O. No.: 24-04 - 0071 (2)

Date: April 16, 2024

Gentlemen:

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

Place of Delivery: PGSO (CDH)

Delivery Term: _____

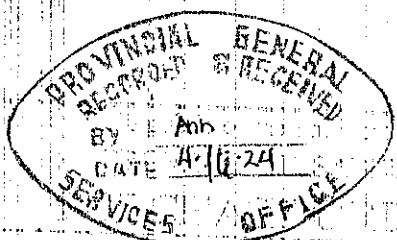
Charge _____

Date of Delivery: Seven (7) days after receipt of P.O.

Payment Term: _____

Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kgs	2,510	Bio Medical Waste disposed Through autoclaving process	Php 55.00	Pphp 138,050.00



Total Amount

One Hundred Thirty Eight Thousand Fifty Pesos

Php 138,050.00

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:

[Signature]
 VIC Metal Fabrication & Environmental Serv. Inc.
 Signature over printed Name
4-16-24
 (Date)

[Signature]
 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: _____

GENERAL FUND