

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

16000			
GCM	ED	CO	RP.

s: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

P.O. No. : 25-02-D0007C

Date

: February 18, 2025

intlemen:	sh this office the following articles subject to the	terms and conditions contain	ed herein:	
Please turnis	PGSO (San Mariano Community Hospital)	Delivery Term :	Charge	
	Seven (7) days after receipt of P.O.	Payment Term:	Check	

Date of De		Seven (7	n mariano Community riospitary) days after receipt of P.O.	Payment Term:		heck	
Item No.	Unit	Quantity	Description	on		Amount	
1 2	bottle bottle	600	PNSS 1L PLR 1L		84.83 71.33	50, 42,	898.00 798.00
			An 2-	FENERAL 10-25			
				2			
Total	Amount		Ninety Three Thousand Six Hun	dred Ninety Six Pesos &	00/100		3,696.00

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,

RODOLFO T. ALBANO III Governor

Conforme:

(Signature over printed Name)

2-20-25

(Date)

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: