

Republic of the Philippines PROVINCE OF ISABELA

P.A. NO: 389
DAY:
BY: 6

A Company of the Comp		CLAI	PURCHASE OR	DEK	BA	:	AND STORE SECURITY STORE STORE D		
Supplier :	JIO Enterpr	ises			P.O. No. :	20.12.40	1104		
Address:	Centro We	st, Santiago	City		Date:	December :	29, 2020		
Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein:									
Place of D		PGSO	The second of the second control of the seco	Delivery To	The state of the s	Charge	an ann an t-aireann agus an t-aireann an t-aireann an t-aireann an t-aireann an t-aireann an t-aireann an t-ai		
Date of De	livery :	seven (7) days after receipt of P.O.		Payment Term:		Check			
Item No.	Unit	Quantity	Description		Unit Cost	An	nount		
1	box	1	HCV ELISA 480T	Chronical Control of Chronical	350,000.00		350,000.00		
			Am 12 29-20						
	orano i religio con respectante de constante de la constante de consta	лав потка тот сположения выпосности «««««««»» ««««»» ««»» ««»» ««»» ««»»		**************************************			control or and construction of the superior of		
Total A		annone more and the second	Three Hundred Fifthy Thousand Pe		for County Settle of the Settl	Php	350,000.00		
In case of failu lure 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:		Signa	JIO Enterprises nture over printed Name 12 .29 .20			OLFO T. AL			
(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:			CONTRACT OF THE CONTRACT OF TH		
A designation of the second se	The second secon	The second secon		Commission of the property of the property of the commission of th					