

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

	DANG	302	**************************************
	P.A. NO):	
		CY ADD INTERPREPARED AT THE PARED	
	DATE.	/ motoemas	ADMINISTRATION OF
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Supplier:	JIU Enter	prises			371	AND AND THE RESIDENCE AND THE PARTY OF THE P
Address:	Centro W	lest, Santiago	o City		P.O. No.	: 20-12-H0107
Gentlem					Date	: Decamber 29, 2020
		ish this office	the following and			
Place of D	elivery:	PGSO	the following articles subject to the te	rms and cond	itions contained	d herein
Date of De	livery :	seven (7) days after receipt of P.O.		Delivery	Term:	Charge
Item No.	Unit	10	unys after receipt of P.O.	Payment	Term:	Check
	OHIL	Quantity	Description		Unit Cost	The second secon
1	set	1	HbsAg Elisa 480T		omi cost	Amount
2	set	1	HIV Elisa 480T		88,800.00	88,800.
3	set	1 1	Syphillis Elisa 480T		125,000.00	125,000.
					94,600.00	94,600.0
Fotal Amo			12 24 2W			
		Three	Hundred Eight Thousand Four Hundre	ed Pesos 00/10	10	
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		, simil of mp				1 (1/10) of one
				Very truly yours	š,	101
nforme:					(2	7/10
ALCINIC.		A	Solve		RODOLF	O T. ALBANO III
_			Unterprises		Provi	incial Governor
		oignature (over printed Name			
			(Date)			
se of negotiate oved per Sang	d purchase p gunian Resol	Ursuant to Sastin	n 369 (a) of RA 7160, this portion must be acco	omplished).		
ified Correc	t:					
and the second second			Da	ate:		