



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 2736
 D: 12/6/21
 B: [Signature]

Supplier: Euro-Med Laboratories Phils. Inc.
 Address: Dasmariñas, Cavite

P.O. No.: 21-12-D0109
 Date: December 9, 2021

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

Place of Delivery: PGSO 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	pcs	1200	Plain NSS 1L	75.00	90,000.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Ans
 DATE 12-9-21
 SERVICES OFFICE

Total Amount Ninety Thousand Pesos 00/100 **Php** 90,000.00

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,
 Conformer: [Signature]
Euro-Med Laboratories Phils. Inc.
 Signature over printed Name
12-10-21
 (Date)

[Signature]
RODOLFO T. ALBANO III
 Provincial 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