



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 389
 DATE: _____
 BY: 16

Supplier : JIO Enterprises

P.O. No. : 20-12-40104

Address : Centro West, Santiago City

Date : December 29, 2020

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	box	1	HCV ELISA 480T Am 12-29-20	350,000.00	350,000.00

Total Amount

Three Hundred Fifty Thousand Pesos 00/100

Php 350,000.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

JIO Enterprises

Signature over printed Name

12-29-20

(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: _____