



PURCHASE ORDER

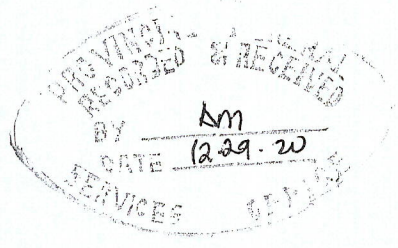
By: JOSupplier : JIO EnterprisesP.O. No. : 20-12-40125Address : Centro West, Santiago CityDate : December 29, 2020

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	kit	1	Elisa HIV 480T	125,000.00	125,000.00
2	kit	1	Elisa HbsAg 480T	88,800.00	88,800.00
3	kit	1	Elisa Syphilis 480T	94,000.00	94,000.00
Total Amount			Three Hundred Seven Thousand Eight Hundred Pesos 00/100	Php	307,800.00



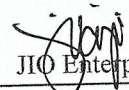
GENERAL FUND

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: _____