



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 377  
 DATE: 12-29-20  
 Br: \_\_\_\_\_

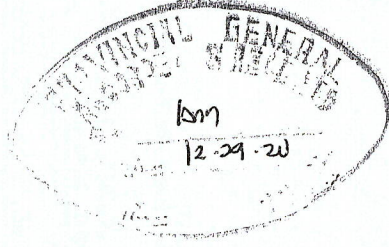
Supplier : JIO Enterprises  
 Address : Centro West, Santiago City

P.O. No. : 20-12-H0107  
 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	set	1	HbsAg Elisa 480T		
2	set	1	HIV Elisa 480T	88,800.00	88,800.00
3	set	1	Syphillis Elisa 480T	125,000.00	125,000.00
				94,600.00	94,600.00



**Total Amount** Three Hundred Eight Thousand Four Hundred Pesos 00/100 **Php 308,400.00**

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: \_\_\_\_\_

PROVINCE OF ISABELA