PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 368
DATE: 2-24-21
BY: 20-12-mm07

Supplier: Jio Enterprises
Address: Santiago City

P.O. No.:
Date: December 29, 2020

Gentlemen:

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

Place of Delivery: P.G.S.O
Date of Delivery: Seven(7) days after receipt of P.O.
Delivery Term: Charge
Payment Term: check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	1	Elisa HCV 480T	288,000.00	288,000.00
2	box	1	Elisa Syphilis 480T	94,600.00	94,600.00

PROVINCIAL RECORDS BRANCH RECEIVED BY DATE 12-29-20 SERVICES OFFICE

Total Amount in Words: *Three Hundred Eighty Two Thousand Six Hundred Pesos* 382,600.00

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)

GENERAL FUND

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: _____