PURCHASE ORDER

Br. _____

Supplier: Jio Enterprises
Address: Santiago City

P.O. No.: 20-12-00059
Date: December 29, 2020

Gentlemen:

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

Place of Delivery: PGSO
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 HIV 480T	125,000.00	125,000.00
2	box	1	Elisa Hbsag 480T	88,800.00	88,800.00
Total Amount in Words:			*Twp Hundred Thirteen Thousand Eight Hundred Pesos*		213,800.00

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Am
DATE 12-29-20

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: _____

CENTRAL FILE