



PURCHASE ORDER

DATE: 1-25-21
BY: [Signature]

Supplier: **Jio Enterprises**
Address: **Santiago City**

P.O. No.: 20-12-10073
Date: December 29, 2020

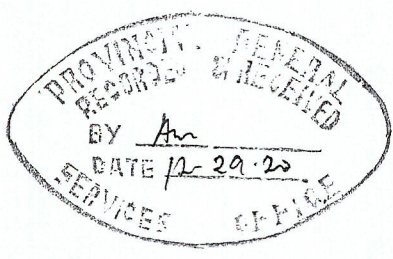
Gentlemen:

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

Place of Delivery: PCSO 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	88,800.00	88,800.00
2	set	1	HIV Elisa 480T	125,000.00	125,000.00
3	set	1	Syphillis Elisa 480T	94,600.00	94,600.00
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Total Amount in Words: Three Hundred Eight Thousand Four Hundred Pesos 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,
[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme: *[Signature]*
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: _____