



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Surdicaca HealthCare Distributor

P.O. No. : 20-12-M0047

Address : San Mateo, Isabela

Date : December 29, 2020

Gentlemen:

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

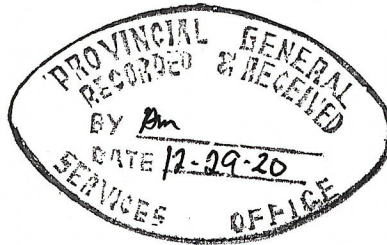
Place of Delivery : PGSO

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	bottle	3	Lauryl Sulfate Broth 500 grams , Merck	19,500.00	58,500.
2	bottle	2	Sodium Thiosulfate 500grams, Univar	10,000.00	20,000.
3	bottle	2	Brilliant Green Bile Broth 2% 500gram Merck	31,500.00	63,000.
4	bottle	2	Plate Count Agar 500grams, Merck	23,400.00	46,800.
5	bottle	2	EC Broth 500grams, Merck	31,500.00	63,000.



Total Amount

Two Hundred Fifty One Thousand Three Hundred Pesos

Php251,300.

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:

Surdicaca HealthCare Distributor
 Signature over printed Name

(Date)

12.29.20

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: _____