



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Surdicaca HealthCare Distributor

P.O. No. : 20-12-M0097

Address : San Mateo, Isabela

Date : December 29, 2020

Gentlemen:

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

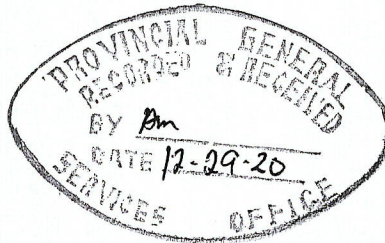
Place of Delivery : PGSO

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	58,500.0
2	bottle	2	Sodium Thiosulfate 500grams, Univar	10,000.00	20,000.0
3	bottle	2	Brilliant Green Bile Broth 2% 500gram Merck	31,500.00	63,000.0
4	bottle	2	Plate Count Agar 500grams, Merck	23,400.00	46,800.0
5	bottle	2	EC Broth 500grams, Merck	31,500.00	63,000.0



Total Amount

Two Hundred Fifty One Thousand Three Hundred Pesos

Php251,300.0

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: _____