

PROVINCE OF ZAMBALAYA
PURCHASE ORDER

P.A. No. 2495
Date: 11/12

Supplier TAGLIFE SCIENCE CORP.
Address Cauayan City, Isabela

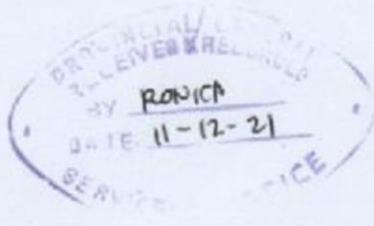
P.O. No.: 21-116-0245(3)
Date: 11/12/21

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____
Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|----------|------|----------|----------------------------------------------------------------|-----------|------------|
| 1 | bxs | 33 | Copper Sulfate Pentahydrate 500g/pack (Disinfectant Powder) | 29,250.00 | 965,250.00 |



(Total Amount in Words) Nine Hundred Sixty Five Thousand Two Hundred Fifty Pesos Only. **965,250.00**

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,

Conforme:

CARLO PAOLO B. CANTOS
TAGLIFE SCIENCE CORP.

(Signature over printed name)

11-12-21

(Date)

RODOLFO T. ALBANO, III
Provincial Governor

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: _____