



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.O. NO. 2156
 DATE: 12/1/21
 BY: [Signature]

Supplier : Vitaline Healthcare, Inc.
 Address : South Triangle , Quezon City

P.O. No. : 21-12 - 40176A
 Date : December 1, 2021

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	500	kits	Boditech Ichroma Covid-19 Ag	Php550.00	Php 275,000.00

PROVINCIAL GENERAL
 RESUPPLY OFFICER
 BY: Ann
12-1-21
 OFFICE OF THE PROVINCIAL GOVERNOR

Total Amount Two Hundred Seventy Five Thousand Pesos **Php** 275,000.00

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:

[Signature]
 Vitaline Healthcare, Inc.
 Signature over printed Name
12-8-21
 (Date)

[Signature]
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: _____