

P.A. NO: 2305
 DATE: 10-20-21
 BY: [Signature]




Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: Vitaline Healthcare Inc.
 Address: 101 Mother Ignacia Ave., South Triangle, Quezon City

P.O. No.: 21-11-H-0166
 Date: November 20, 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	ktis	500	Biotech I Chroma Covid-19 Ag	550.00	275,000.00
					
Total Amount					Php 275,000.00

Two Hundred Seventy Five Thousand Pesos 00/100

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:

 Vitaline Healthcare Inc.
 Signature over printed Name
11-20-21
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.
 Approved per Sanggunian Resolution No.: _____
 Date: _____