



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PLA NO: 2997
 12-29-21

Supplier : Vitaline Healthcare, Inc.

P.O. No. : 21-12-170224

Address : Salcedo Village Ave., South Triangle, Q.C.

Date : December 29, 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	kits	500	Boditech Ichroma Covid-19 Ag	Php550.00	Php 275,000.00



Total Amount Two Hundred Seventy Five Thousand Pesos **Php** Php275,000.00

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:

Vitaline Healthcare Inc

Signature over printed Name

12-29-21

(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: _____