



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : Vitaline Healthcare, Inc.

P.O. No. : 21-08-110104

Address : Mother Ignacia Ave., South Triangle, Quezon City

Date : August 23, 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	500.00	250,000.00



GENERAL FUND

Total Amount Two Hundred Fifty Thousand Pesos **Php 250,000.00**

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Vitaline Healthcare, Inc.
Signature over printed Name
(Date)
10-25-21

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: _____