PA NO: 379
DATE: 2/28/22
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : Euro-Med Laboratories Phils.,Inc.
Address : Dasmarinas Cavite

P.O. No. : 22-03-00014
Date : March 3, 2022

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	bottle	720	D5 LRS 1000ML	74.97	53,978.40
2	bottle	480	PLAIN NSS 1000ML	74.98	35,990.40
					-
					-
					-
					-
					-
					-
					-
					-
Total Amount			***Eight Nine Thousand Nine Hundred Sixty Eight Pesos 80/100***	**Php**	**89,968.80**

PROVINCIAL GENERAL SERVICES RECEIVED BY Ann DATE 3-3-22

GENERAL FUND

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:

Euro=med Laboratories Phils.,Inc
Signature over printed Name

3-3-22
(Date)

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: _____