Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A No. 821
Date 4/20/21
BY:

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

P.O. No. : 22-04-00042
Date : April 21, 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	2000	D5 LRS 1000ml	74.97	149,940.00
2	bottle	2000	Plain NSS 1000ml	74.98	149,960.00
3	bottle	360	Mannitol 500ml	156.98	56,512.80
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					-
Total Amount			***Three Hundred Fifty Six Thousand Four Hundred Twelve Pesos 80/100***	**Php**	**356,412.80**

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY Ann DATE 4-21-22

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:

Signature over printed Name

(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: _____

GENERAL FUND