

P.A. NO: 579
 DATE: 3/16/22
 BY: _____



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Mariano Marcos Memorial Hospital & Medical Center
 Address : Batac, Ilocos Norte

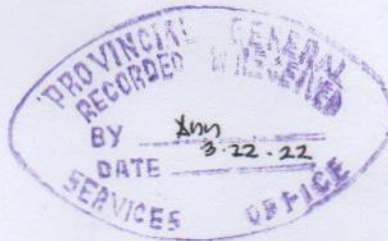
P.O. No. : 22-03-00024
 Date : March 22, 2022

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	kits	200	Expanded NBS Collection Kit (Filter Card, Lancet, Transmittal Form, NBS Pink Brochure)	1,750.00	350,000.00



Total Amount Three Hundred Fifty Thousand Pesos 00/100 **Php** 350,000.00

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:

Mariano Marcos Memorial Hospital & Medical Center

Signature over printed Name

3-22-22

(Date)

[Signature]
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: _____

GENERAL FUND