

70/ 9/7

P.A. NO: 313
 DATE: 2/18/22
 BY: [Signature]



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Mariano Marcos Memorial Hospital and Medical Center P.O. No. : 22-03-D0023
 Address : Batac City, Ilocos Norte Date : March 18, 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	kit	100	Expanded NBS Collection Kit (Filter Card, Lancet, Transmittal Form,, NBS Pink Brochure)	1,750.00	Php 175,000.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Am
 DATE 2-18-22
 SERVICES OFFICE

GENERAL
 FUWU

Total Amount One Hundred Seventy Five Thousand Pesos **Php** 175,000.00

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:

[Signature]
 Mariano Marcos Mem. Hospital & Medical Center
 Signature over printed Name
3-18-22
 (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: _____