



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1167
DATE: 5-25-21
BY: [Signature]

Supplier: AMKA TRADING

Address: A.B. Fernandez Avenue, Dagupan City, Pangasinan

P.O. No.: 21-05-M0042

Date: May 06, 2021

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.C.S.O.

Delivery Term: CHARLE

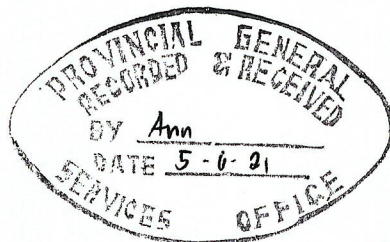
Date of Delivery: Seven (7) days after receipt of P.O.

Payment Term: CHECK

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bxs	10	Sensolite Glucose	2,800.00	28,000.00
2	bxs	5	Syphilis, SD Bioline	8,500.00	42,500.00
3	bxs	10	Urine Strips, 4 parameters	900.00	9,000.00
4	box	1	Medical Sol Pack Expand	45,000.00	45,000.00
5	bxs	3	Troponin I, SD Bioline	12,000.00	36,000.00
6	packs	12	Vacutainer Tube 5 ml, Yellow Top	2,500.00	30,000.00
7	sets	2	Furuno, Glucose	16,000.00	32,000.00
8	sets	2	Furuno Cholesterol	26,000.00	52,000.00
9	sets	2	Furuno Triglycerides	30,000.00	60,000.00
10	sets	2	Furuno HDL Cholesterol	40,000.00	80,000.00
11	sets	2	Furuno Creatinine	37,000.00	74,000.00
12	set	1	Furuno Uric Acid	48,500.00	48,500.00

Total Estimated Cost

537,000.00



GENERAL FUND

(Total Amount in Words) Five Hundred Thirty Seven Thousand Pesos Only

P **537,000.00**

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,

[Signature]
HON. RODOLFO T. ALBANO III

Provincial Governor

Conforme:

[Signature]
(Signature over printed name)

5-6-21

(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: _____