



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 950

DATE: 5/5/21

By:

Carelink Medical Distributor

P.O. No.: 21-02-m0007 (A)

Address: Enrile Cagayan

Date: February 2, 2021

Gentlemen:

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

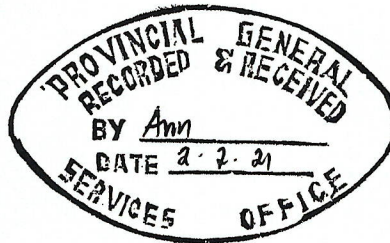
Place of Delivery: PGSO

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	box	4	Malaria Rapid Test Kit, SD Bioline, 100's	42,500.00	170,000.00
2	box	1	HCV, SD Bioline 100's	42,500.00	42,500.00
3	box	1	HbsAg, SD Bioline, 100's	42,500.00	42,500.00
4	box	1	HIV, SD Bioline, 100's	42,500.00	42,500.00
5	box	1	RPR, Syphilis, 100's	42,500.00	42,500.00



Total Amount

Three Hundred Forty Thousand Pesos

Php 340,000.00

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.

Conforme:

Carelink Medical Distributor  
Signature over printed Name

(Date)

4-19-21

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:

Very truly yours,

RODOLFO T. ALBANO III  
Provincial Governor

GENERAL FUND