



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 810
DATE: 4/11/21
BY: [Signature]

Supplier: Great Medical Equipment and Supplies Trading

Address: Blk 3 Lot 14 Phase 4 Amaris Homes Molino IV Bacoar Cavite

P.O. No.: 21-04-MOD 26

Date: April 13, 2021

Gentlemen:

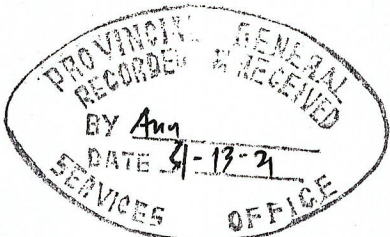
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	boxes	48	Covid 19 Ag Rapid Test Device (Nasopharyngeal) 25's Abbot 	Php20,250.00	Php972,000.
Total Amount		Nine Hundred Seventy Two Thousand Pesos ✓			Php 972,000.00

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,


RODOLFO T. ALBANO III
Provincial Governor

Conforme:


Great Medical Equipment and Supplies Trading
(Signature over printed name)

4-13-21

(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: _____