

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 853
DATE: 4-21-21
B.I. J

Supplier: HALO PHARMACY
Address: Santiago City, Isabela

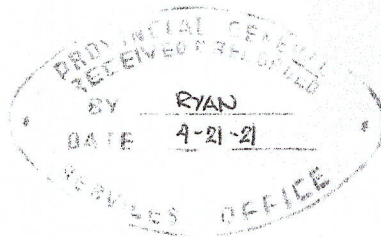
P.O. No.: 21(C) 04-0075
Date: 4-21-21

Gentlemen:

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

Place of Delivery: P.G.S.O. Delivery Term: P.O.
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bx	150	Ascorbic Acid 500mg x 100's	248.00	PHP 37,200.00
2	bx	150	Multivitamins cap with minerals 500mg 100's	560.00	84,000.00
3	gals	10	Alcohol 70%	450.00	4,500.00
4	bx	50	Vitamin B-complex 500mg 100's	240.00	12,000.00
					PHP 137,700.00



(Total Amount in Words) ONE HUNDRED THIRTY SEVEN THOUSAND SEVEN HUNDRED PESOS PHP 137,700.00

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:

RIVERA
(Signature over printed name)
4-22-21
(Date)

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: _____

*****System Control No. 5100