

Republic of the Philippines PROVINCE OF ISABELA

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P.A. NO.	6 27 7
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"34/1 32 A CONTRACTOR	and the statement of th

PURCHASE ORDER

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ess		Cauayan		Manual Company		Date:	4-23-21		
Gentlemen:									
Please furnish this office the following articles subject to the terms and conditions contained herein:									
Place of Delivery: Delivery Te									
Date of Delivery:				Payment Term:					
Item No.	Unit	Quantity	Description		Unit Cost	Amount			
1	kits	600	Covid 19 Rapid Test Antigen Diagnostic kit		1,255.31	753,186.00			
			By Jam BATE U	23-21					
(Total Am	ount ii	n Words)	seven thundred tifty	three Thouse	and one th	undred	753,186.00		
	or every	Isaiah (Signatu	make the full delivery within ay shall be imposed. 3:15 Enterprises re over printed name) 1 - 26 - 21 (Date)	n the time specific	Very truly yo		LBANO III		
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).									
			plution No.:						
Certified	Correc	ot:			Date:				