Supplier: Jio Enterprises

Address: Santiago City

P.O. No.: [illegible]

Date: December [illegible], 2020

Gentlemen:

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

Place of Delivery: _____ Delivery Term: _____

Date of Delivery: _____ Payment Term: _____

| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
|---|---|---|---|---|---|
| 1 | box | 1 | Elisa Hbsag 480T | 88,800.00 | 88,800.00 |
| 2 | box | 1 | Elisa HIV 480T | 125,000.00 | 125,000.00 |
| **Total Amount in Words:** | | | *Two Hundred Thirteen Thousand Eight Hundred Pesos* | | 213,800.00 |

PROVINCIAL DEVELOPMENT RECORDS & RELEASING BY Am DATE 12-29-20 SERVICES OFFICE

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:

**Jio Enterprises**
(Signature over printed name)

12-29-20
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

GENERAL FUND

Certified Correct: _____ Date: _____