



PURCHASE ORDER

To: JIO EnterprisesP.O. No.: 20-03-M00041Address: Centro West, Santiago CityDate: March 9, 2020


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

Mode of Delivery: PGSODelivery Term: ChargePeriod of Delivery: Seven (7) days after receipt of P.O.Payment Term: Check


No.	Unit	Quantity	Description	Unit Cost	Amount
1	kit	1	HIV, Elisa 480 tests	125,000.00	125,000.00
2	kit	1	HBsAg, Elisa 480 tests	88,800.00	88,800.00
3	kit	1	Syphilis, Elisa 480 tests	94,600.00	94,600.00
Amount:					308,400

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

In conformity:


JIO Enterprises
(Signature over printed name)

4-24-20

(Date)

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

Approved per Sanggunian Resolution No.:

Date:

Certified Correct:

GENERAL FUND