



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : JIO Enterprises

Address : Santiago City

P.O. No. : 20-12-10119

Date : December 29, 2020

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	kits	2	BS Glucose 1x200ml.	4,100.00	8,200.00
2	kits	2	BS Cholesterol 1x 200ml	7,800.00	15,600.00
3	kits	3	BS Triglycerides 1 x200ml	12,500.00	37,500.00
4	kits	3	BS Uric Acid 1 x 200ml	8,500.00	25,500.00
5	kits	3	BS Creatinine 1 x 200ml	5,000.00	15,000.00
6	kits	2	BS BUN Color	6,800.00	13,600.00
Total Amount		One Hundred Fifteen Thousand Four Hundred Pesos			Php115,400.00

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.

Conforme:

JIO Enterprises

Signature over printed Name

(Date)

12-29-20

Very truly yours,

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: _____