



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

P.A. NO. 2192  
6

Supplier : Surdiaca Health Care Distributor

P.O. No. : 20-02-MOD-31

Address : Barangay 02. San Mateo, Isabela

Date : February 12, 2020

**Gentlemen:**

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

Place of Delivery : PGSO

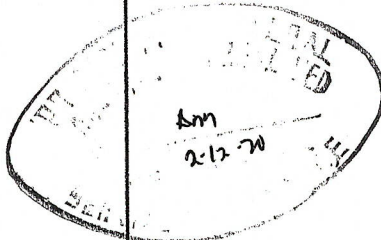
Delivery Term: Charge

Date of Delivery : Seven (7) days after receipt of P.O.

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	packs	9	EDTA Lavander Top 2ml	700.00	6,300.0
2	bots	2	Cleanser Rayto	15,000.00	30,000.0
3	bots	1	Diluent Rayto	15,000.00	15,000.0
4	bots	1	Typhidot	9,000.00	9,000.0
5	bots	1	Dengue NS1	12,500.00	12,500.0
6	bots	1	Capillary Tube, Red	3,000.00	3,000.0
<div>Amount:</div>					<b>Seventy Five Thousand Eight Hundred Pesos</b>
					<b>P 75,800.0</b>

GENERAL FUND



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:

Surdiaca Health Care Distributor  
(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.:

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_