



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 792

Supplier: Surdiaca Health Care Distributor

P.O. No.: 20-02-1000231

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	6,300.00
2	bots	2	Cleanser Rayto	15,000.00	30,000.00
3	bots	1	Diluent Rayto	15,000.00	15,000.00
4	bots	1	Typhidot	9,000.00	9,000.00
5	bots	1	Dengue NS1	12,500.00	12,500.00
6	bots	1	Capillary Tube, Red	3,000.00	3,000.00
Amount:		Seventy Five Thousand Eight Hundred Pesos			P 75,800.00

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:

Surdiaca Health Care Distributor

(Signature over printed name)

4-24-20

(Date)

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: _____