



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Vitaline Healthcare, Inc.

P.O. No. : 21-09-140109

Address : Mother Ignacia Ave., South Triangle, Quezon City

Date : September 15, 2021

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) day after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kits	5,000	Boditech Ichroma Covid 19 Ag	550.00	2,750,000.00
2	sets	7	Boditech Ichroma Covid 19 Control	13,000.00	91,000.00
<div><div>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>Ann</u> DATE <u>9-15-21</u> SERVICES OFFICE</div></div>					

Total Amount

Two Million Eighty Hundred Forty One Thousand Pesos

Php 2,841,000.00

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.

Very truly yours,


Conforme:

Vitaline Healthcare, Inc.

Signature over printed Name

9-15-21

(Date)


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: _____