



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

DATE: 10-20-21
BY: [Signature]

Supplier : Vitaline Healthcare Inc.

P.O. No. : 21-10-H 0134

Address : 101 Mother Ignacia Ave., South Triangle, Quezon City

Date : October 20, 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) days after receipt of P.O.

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	ktis	500	Biotech I Chroma Covid-19 Ag	550.00	275,000.00
<div>PROVINCE OF ISABELA OFFICIAL SEAL BY <u>Am</u> DATE <u>10-20-21</u> SERVICES OFFICE</div>					
Total Amount		<u>Two Hundred Seventy Five Thousand Pesos 00/100</u>			Php 275,000.00

In case of fail lure 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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
Vitaline Healthcare Inc.

Signature over printed Name

10-22-21

(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: _____