



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1279

D: 6/2/21

B: 1

Supplier: Vitalink Healthcare, Inc.

P.O. No.: 21-05-m0050(0)

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

Date: May 12, 2021

Gentlemen:

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

Place of Delivery: PCSO

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	kit	7,000	Covid-19 Antigen Ag, Boditech Ichroma 25's	500.00	3,500,000.00
2	kit	1,000	Covid-19 Neutralizing Antibody, Boditech Ichroma 25's	500.00	500,000.00
					Php4,000,000.00
<div data-bbox="667 909 1054 1151" data-label="Image"></div> <div data-bbox="671 1263 943 1397" data-label="Text"><p>LDPRMF for Covid-19 rapid testing patient</p></div>					
Total Amount			Four Million Pesos		Php4,000,000.00

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;

**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:

Vitalink Healthcare, Inc.  
(Signature over printed name)

6-14-21

(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: