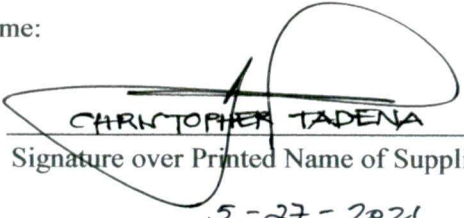






PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : VITALINE HEALTHCARE INC.		P.O. No. : 2021-05-009			
Address : Unit 106, Corporate 101 Bldg. #101 Mother Ignacia Avenue South Triangle Quezon City		Date : May 7, 2021			
TIN : 009-331-172-000		Mode of Procurement : 53.2. Nego - Emergency Case			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : BJMP-NHQ, 144 Mindanao Ave., Project 8, Quezon City			Project Duration : 15 CD upon the receipt of PO		
Date of Delivery :			Payment Term :		
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Supply and Delivery of Antigen Test Machines			
	units	COVID-19 Antigen Test Machine	9	100,000.00	900,000.00
(Total Amount in Words) Nine Hundred Thousand Pesos Only					900,000.00
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 on the undelivered item/s.					
Conforme:		Very truly yours,			
 <u>CHRISTOPHER TADENA</u> Signature over Printed Name of Supplier		 ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)			
Date <u>5-27-2021</u>					
Fund Cluster : _____ Funds Available : _____			ORS/BURS No. : _____ Date of the ORS/BURS: _____ Amount : _____		
 ROMELYN L MEDINA, CPA OIC, Accounting Service Office Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit					

Attach to DV