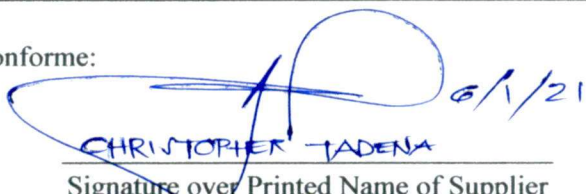





PURCHASE ORDER

Bureau of Jail Management and Penology - National Headquarters

Entity Name

Supplier : VITALINE HEALTHCARE INC.		P.O. No. : 2021-05-010			
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 : 50. Direct Contracting			
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
		BODITECH ICHROMA COVID-19 Antigen Test Kits			
	kits	COVID-19 Antigen (Ag) Sample Type: Nasal Swab 25 tests/box	4,500	500.00	2,250,000.00
(Total Amount in Words) Two Million Two Hundred Fifty Thousand Pesos Only					2,250,000.00
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,			
 CHRISTOPHER TADENA Signature over Printed Name of Supplier		 ALLAN S IRAL, CESE Jail Director Chief, BJMP (Authorized Official)			
Date					
Fund Cluster : _____		ORS/BURS No. : <u>21-05-614</u>			
Funds Available : _____ ROMELYN L MEDINA, CPA OIC, Accounting Service Office		Date of the ORS/BURS: <u>5/11/21</u>			
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount : <u>2,250,000 -</u>			

DL File