



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1868
DATE: 07/24/21
BY: [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-01-H0074

Address: 1357 Rizal Ave., Sta. Cruz, Manila

Date: July 26, 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	2	units	Cassette 14 x 17 with IS 	39,500.00	79,000.00
Total Amount			Seventy Nine Thousand Pesos		Php 79,000.00

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:


Medical Gallery Trading Co.
(Signature over printed name)

1-28-21

(Date)

GENERAL FUND

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____