



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2237
DATE: 10/12/21
BY: [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-10-40118(5)

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

Date: October 12, 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	pieces	100	Oxygen Mask Adult 	155.23	15,523.00

Total Amount

Fifteen Thousand Five Hundred Twenty Three Pesos 00/100

Php 15,523.00

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,

Conforme:

[Signature]
Medical Gallery Trading Co.

Signature over printed Name

10-15-21

(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

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: _____