



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 298
DATE: 5-14-21
BY: [Signature]

Supplier: Medical Gallery Trading Co.

Address: 1357 Rizal Avenue, Sta. Cruz, Manila

P.O. No.: 21-03-M0020 (B)

Date: March 5, 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	pcs	10	Gooseneck Lamp, Heavy Duty	6,500.00	65,000.00
2	pc.	1	Cardiac Board	10,500.00	10,500.00
3	pcs	300	Patient Chart Holder, long, Aluminum	850.00	255,000.00
					
Total Amount		Three Hundred Thirty Thousand Five Hundred Pesos			Php 330,500.00

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.

Conforme:

[Signature]
Medical Gallery Trading Co.
(Signature over printed name)

3-22-21

(Date)

Very truly yours,

[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: _____