



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

Address : 1357 Rizal Avenue, Sta. Cruz, Manila

P.O. No. : _____

Date : _____

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
2	pc.	1	Cardiac Board	10,500.00	10,500.00
3	pcs	300	Patient Chart Holder, long, Aluminum	850.00	255,000
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.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Medical Gallery Trading Co.
(Signature over printed name)

(Date)

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: _____