



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

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

P.O. No. : 21-06-140069

Date : June 21, 2021

Gentlemen:

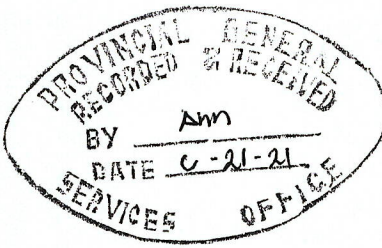
Please furnish this office the following articles subject to the terms and conditions contained herein:

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 | Thermanl Gun Scanner | 3,900.00 | 39,000.00 |
|  | | | | | |
| Total Amount | | | Thirty Nine Thousand Pesos 00/100 | | Php 39,000.00 |

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

6-21-21

(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: _____