

		E FA	PURCHASE ORD				
					P.O. No.: 21 - 02 - 40013(B)		
_	r: Medical Gallery Trading Co. s: 1357 Rizal Ave, Sta. Cruz, Manila				Date: Fclonuary 20, 2021		
ddress :	1357 Rizai	Ave, Sta. Ci	uz, warma				
Gentleme	n:		following articles subject to the terms and	d conditions	contained here	in:	
Gentlemen: Please furnish this office the following articles subject to the terms and					Delivery Term: Charge Payment Term: Check		
lace of Delivery: PGSO							
ate of Delivery: Seven (7) days after receipt of this P.O.				Unit Cost		Amount	
tem No.	Unit	Quantity	Description		CHILD COLL		
1 2	unit unit	10	Medical Oxygen Tank, Big Medical Oxygen Trolley, Heavy Duty		14,700.00 14,990.00	147,000.0 29,980.0	
			2.20.21				
Total A	Amount in		One Hundred Seventy Six Thousand Nine Hu	indred Eighty	y Pesos ne-tenth (1/10) o	Php 176,980.00	
	In case of fa	ilure to make the	the full delivery within the time specified above,	a penaity of o	ne-tonui (1/10) o		
percent	for every day	of delay shall	be imposed.		ıly yours,	Lolo	
Confo	rme: 	Medical G (Signatu	Allery Trading Co. Tre over printed name) (Date)			TO T. ALBANO III incial Governor	
	- f was satisfied a	nurchaee nurchar	nt to Section 369 (a) of RA 7160, this portion must be	accomplished)	·		
In case	ot negotiated p ed per Sandgui	nian Resolution N	No.:				
				Date:			
Certified Correct:							

