

PROVINCE OF ISABELA

PURCHASE ORDER

Supplier	Medical Gallery Trading Co
Address	Sta. Cruz, Manila

P.O. No.: 21-04-mooas
Date: April 15, 2021

Gentlemen:

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

Place of Delivery: P.C.S.O.

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	units	10	Baby Bassinet, Stainless w/ Foam and Casters, Heavy Duty	24,500.00	245,000.00

GENERAL FUND

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Total Amount in Words: Two Hundred Forty Five Thousand Pesos

245,000.00

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,

Conforme:

Medical Gallery Trading Co

(Signature over printed name)

4-27-21

(Date)

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: _____