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			PURCHASE ORDER								
Supplier			Medical Gallery Trading Co	P.O. No.:	21-04-1200ap						
	Sta. Cruz, N	/anila	72	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: CHARLE											
Date of	Delivery:		7) days after receipt of P.O. Payment Term:		rck						
Item No.	Unit	Quantity	Description	Unit Cost	Amount						
1	units	10	Baby Bassinet, Stainless w/ Foam and Casters, Heavy	24,500.00	245,000.00						
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Total Amo	ount in Word		Two Hundred Forty Five Thousand Pesos		245,000.00						
percent fa	in case of fail or every day of		the full delivery within the time specified above, a penalty of one- ne imposed	tenth (1/10) of t	one						
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Conform	e:	()	RODOLFO T. Provincial								
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		(Signature	e over printed name								
		4.7	7.21								
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l= *			A- CE 200 (-) -f DA 7400 H								
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:											