



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1426
D. 6-17-21
B. J

Supplier : Medical Gallery Trading Co.
Address : 1357 Rizal Ave., Sta. Cruz, Manila

P.O. No. : 21-05-m0050
Date : May 7, 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	12	Mayo Scissor 14cm, Germany	1,000.00	12,000.00
2	pcs	24	Mayo Scissor 17cm, Germany	1,200.00	28,800.00
3	pcs	36	Needle Holder 18cm, Germany	1,250.00	45,000.00
4	pcs	12	Surgical Scissor, curve 14.5cm, Germany	1,000.00	12,000.00
5	pcs	24	Bandage Scissor 18cm, Germany	1,250.00	30,000.00
					Php 127,800.00



GENERAL FUND

Total Amount One Hundred Twenty Seven Thousand Eight Hundred Pesos **Php 127,800.00**

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)
5-31-21

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: _____