



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-05-D0020 (A)

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

Date : May 20, 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	kits	1,394	Medicine Kit with Canister 10 tabs Vitamin C + Zinc 7 tabs Melatonin 3mg (Sleepwell) 1 bot Alcohol 250ml. 5 pcs Facemask earloop 1 pc Face Towel Cotton White 1 pc Bath soap 175g (Safeguard)	465.00	648,210.00
					
Total Amount		Six Hundred Forty Eight Thousand Two Hundred Ten Pesos			Php 648,210.00

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)

6-1-21
(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: