



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 1424  
D: \_\_\_\_\_  
B: \_\_\_\_\_

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-05-M0052

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	sets	1471	Medicine Kit w/out handle 10 tablet Vitamin C 500mg + Zinc Tablet 7 bottle Melatonin 3mg. Tablet 1 bottle Alcohol, 250ml. 5 piece Facemask 1 piece Face Towel 1 piece Bath Soap, 175grams	465.00	684,015.00



**Total Amount**

**Six Hundred Eighty Four Thousand Fifteen Pesos 00/100**

**Php 684,015.00**

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

5-20-21

(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: \_\_\_\_\_

**GENERAL FUND**