



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1287

D. Capital

B. _____

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-04-M0028-1

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

Date : April 16, 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	set	150	Hospital Bedsheet with Isabela Logo, Blanket and Pillow Case	895.00	134,250.00
<div style="text-align: center;"></div>					

Total Amount

One Hundred Thirty Four Thousand Two Hundred Fifty Pesos 00/100

Php

134,250.00

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

5-11-21

(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: _____

JC No.: 5023

GENERAL FUND