



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1592
DATE: 6-24-21
BY: J

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-06-40066

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

Date : June 17, 2021

Gentlemen:

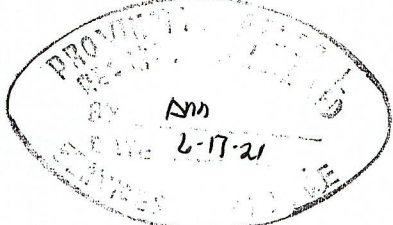
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	1,526	Medicine Kit with Canister 10 caps Vitamin C + Zinc 7 tabs Melato9nin 3mg (Sleepwell) 1 bot Alcohol 250ml. 5 pcs Facemask, ear loop 1 pc Face Towel, cotton white 1 pc Bath soap 	465.00	709,590.00
Total Amount		Seven Hundred Nine Thousand Five Hundred Ninety Pesos			Php 709,590.00

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)

6-17-21

(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: _____