



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1996
DATE 7/30/21
BY [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-DB-M0029A

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

Date: August 5, 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	200	bxs	KN95	150.00	30,000.0
2	200	bxs	Facemask	270.00	54,000.0
<div>PROVINCE OF ISABELA RECORDS & ADMINISTRATION BY <u>Am</u> DATE <u>8-5-21</u> SERVICES DIVISION</div>					
Amount:		Eight Four Thousand Pesos			Php 84,000.0

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
Medical Gallery Trading Co.
(Signature over printed name)
8-6-21
(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: _____