



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.: 21-08-40089A

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	30,000.00
2	200	bxs	Facemask	270.00	54,000.00



Amount:

Eight Four Thousand Pesos

Php 84,000.00

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,

[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: \_\_\_\_\_