



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

Address : 1357 Rizal Avenue, Sta. Cruz, Manila

P.O. No. : 21-04-M0025

Date : April 30, 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	2	Portable Medical Oxygen Tank, 5 Pounds	6,500.00	13,000.00
2	pcs	10	Bandage Scissor	1,800.00	18,000.00
3	units	6	Glass Jars w/ carriage for cotton balls, alcohol and betadine	1,350.00	8,100.00
4	pcs	15	Automatic alcohol dispenser	7,500.00	112,500.00
5	pcs	8	Glass jars with cover, 2 liters	1,550.00	12,400.00
6	pc	1	Cardiac Board	10,500.00	10,500.00
7	pcs	40	Linen, Double size for treatment chair use	1,550.00	62,000.00
Total Amount					Php 236,500.00

Two Hundred Thirty Six Thousand Five Hundred Pesos 00/100

In case of failure
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

5-6-21

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.:

Date: _____

Certified Correct: _____