



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 1533  
DATE: 5-25-21  
BY: [Signature]

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-05 - M0055A

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

Date : May 25, 2021

Gentlemen:

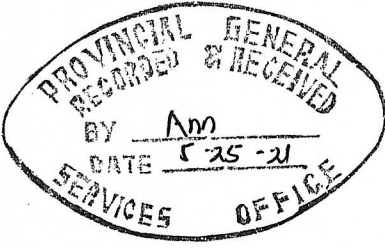
Please furnish this office the following articles subject to the terms and conditions contained herein:

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            | units | 2        | Fetal Doppler, heavy duty<br><br><br><br>PGSO<br>[Signature]<br>COVID-19 | 145,000.00 | 290,000.00 |
| Total Amount |       |          | Two Hundred Ninety Thousand Pesos 00/100   | Php        | 290,000.00 |

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,

Conforme:

[Signature]  
Medical Gallery Trading Co.

Signature over printed Name

6-18-21

(Date)

[Signature]  
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: \_\_\_\_\_