



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1698
DATE: _____
BY: _____

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-03-H0020A-1

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

Date: March 8, 2021

Gentlemen:

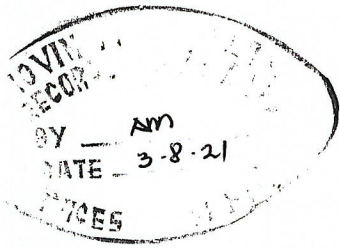
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO

Delivery Term: Charge

Date of Delivery: Seven (7) days after receipt of P.O.

Payment Term: Check

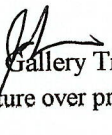
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	units	2	Hand Tally Counter	1,948.00	3,896.00
2	unit	1	Tally Counter	900.00	900.00
					
Total Amount		Four Thousand Seven Hundred Ninety Six Pesos			Php 4,796.00

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)

4-20-21

(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: _____