



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 738
DATE: 4-5-21
B.. N

Supplier : Medical Gallery Trading Co.

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

P.O. No.: 21-03-40015-A

Date : March 3, 2021

Gentlemen:

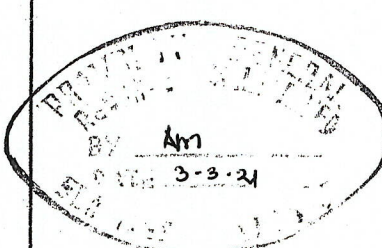
Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO

Delivery Term: Charge

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

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	300	Hospital Bedsheet with Isabela Logo	1,250.00	375,000
2	pcs	200	Magic Pillow	350.00	70,000
					
Total Amount in			Four Hundred Forty Five Thousand Pesos		Php 445,000.00

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:

Medical Gallery Trading Co.

(Signature over printed name)

3-4-21

(Date)


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: _____