



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 154

DATE: 6-29-21

BY: [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-06 110045

Address: 1357 Rizal Avenue, Sta. Cruz, Manila

Date: June 29, 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	5	Trolley table with casters, stainless	26,500.00	132,500.00
<p>GENERAL FUND</p> <p>PROVINCE OF ISABELA OFFICE OF THE PROVINCIAL GOVERNOR BY: <u>Am</u> DATE: <u>6-29-21</u></p> <p>PGO CO 1PHO for dialysis</p>					

Total Amount

One Hundred Thirty Two Thousand Five Hundred Pesos 00/100

Php 132,500.00

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

630-21

(Date)

[Signature]
RODOLFO T. ALBANO II
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: _____