



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1489
D. 6/14/21

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-02-110063

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

Date : June 14, 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	bots	500	Rubbing Alcohol, 500ml.	150.30	75,150.00
<div>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>Ann</u> DATE <u>6-14-21</u> SERVICES OFFICE</div> <div>GENERAL FUND</div>					
Total Amount		Seventy Five Thousand One Hundred Fifty Pesos			Php 75,150.00

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.

Conforme:

[Signature]
Medical Gallery Trading Co.
(Signature over printed name)

JUNE 24 21

(Date)

Very truly yours,

[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: _____