



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2059
DATE: 10/13
BY: [Signature]

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-10-HO119

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


Date : October 13, 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	box	50	Surgical Gloves 7 1/2" x 50's, sterile	1,897.50	94,875.00
					
Total Amount			Ninety Four Thousand Eight Hundred Seventy Five Pesos 00/100		Php 94,875.00

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

10-15-21

(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: _____

GENERAL FUND

