



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2240
DATE: 10/12/21
BY: [Signature]

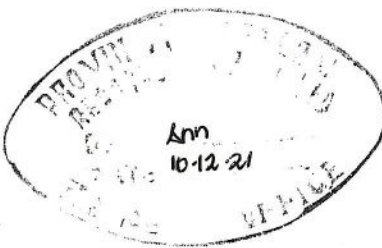
Supplier: Medical Gallery Trading Co.
Address: 1357 Rizal Ave., Sta. Cruz, Manila

P.O. No.: 21-10-40118(4)
Date: October 12, 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	pieces	50	IV Stand w/ casters, stainless four hooks 	3,432.00	171,600.00
Total Amount			One Hundred Seventy One Thousand Six Hundred Pesos	Php	171,600.00

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:

[Signature]
Medical Gallery Trading Co.

Signature over printed Name

10-15-21

(Date)

[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: _____