



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

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

P.O. No. : 21-06 - H0068A

Date : June 21, 2021

Gentlemen:

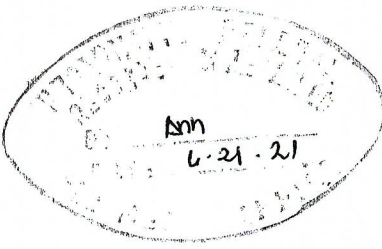
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	5	Stethoscope, Littman Type	9,500.00	47,500.00
					
Total Amount		Forty Seven Thousand Five Hundred Pesos Php			47,500.00

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,


RODOLFO T. ALBANO III
Provincial Governor

Conforme:


Medical Gallery Trading Co.

Signature over printed Name

6-21-21

(Date)

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: _____