



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1534

DATE: 6-29-21

BY: [Signature]

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-06 m0075

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
<div style="text-align: center;"> PGO CO 1PHO for Delivery</div>					
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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Medical Gallery Trading Co.

Signature over printed Name

6-30-21

(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: _____