



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 745
DATE: March 17, 2021
BY: [Signature]

Supplier : Medlink Enterprises

Address : Tuguegarao City

P.O. No. : 21-03-M0022

Date : March 17, 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 : Sixty (60) days after receipt of this P.O.

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Laboratory Refrigerator, 130 Liters 	165,100.00	330,200.00

Total Amount in

Three Hundred Thirty Thousand Two Hundred Pesos

Php 330,200.00

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]
Medlink Enterprises
(Signature over printed name)
3-22-21
(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial Governor [Signature]

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