



Republic of the Philippines  
PROVINCE OF ISABELA

## PURCHASE ORDER

P.A. NO: 1007  
DATE: 5-19-21  
BY: [Signature]

Supplier: SGS Healthcare Co.

P.O. No.: 21-04. mon 32 (A)

Address: City of San Fernando, Pampanga

Date: April 28, 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	pcs	200	Cadaver Bag	1,000.00	200,000.00
<div>PROVINCE OF ISABELA OFFICE OF THE PROVINCIAL GOVERNOR DATE <u>4-28-21</u> SERVICES OFFICE</div>					
<b>Total Amount</b>		<b>Two Hundred Thousand Pesos 00/100</b>			<b>Php 200,000.00</b>

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:

SGS Healthcare Co.

Signature over printed Name

(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: \_\_\_\_\_