



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

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

P.O. No. : 21-03-MMO 21(A)

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

Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	boxes	10	Envelope (14x17)	960.75	9,607.5
2	boxes	10	Envelope(11x14)	738.00	7,380.0
3	boxes	6	Film (14 x17)	9,084.00	54,504.0
4	boxes	3	Developer Solution	5,215.69	15,647.0
<div><div>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>Ann</u> DATE <u>3-12-21</u> SERVICES OFFICE</div></div>					
Total Amount		Eighty Seven Thousand One Hundred Thirty Eight Pesos 57/100			Php87,138.57

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:

Med. Gallery Trading Co.

(Signature over printed name)

3-22-21

(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: _____