

Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier Medical Gallery Trading Co
Address Sta. Cruz, Manila

P.O. No.: 21-03-moo17(A)
Date: March 3, 2021

Gentlemen:

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

Place of Delivery:	P.O.S.O.	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	unit	10	Non Contact Temperature Scanner	3,900.00	39,000.00

Total Amount in Words:	Thirty Nine Thousand Pesos	39,000.00
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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)

3.25.21
(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: _____