



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO. 9043DATE: 10-12-21BY: JSupplier: Medical Gallery Trading Co.P.O. No.: 21-10 - 4011212Address: 1357 Rizal Ave., Sta. Cruz, ManilaDate: October 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: seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pieces	500	Solu Set 120ml  	223.45	111,725.00
<b>Total Amount</b>			<b>One Hundred Eleven Thousand Seven Hundred Twenty Five Pesos 00/100</b>	<b>Php</b>	<b>111,725.00</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:

Medical Gallery Trading Co.

Signature over printed Name

10-15-21

(Date)

  
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: \_\_\_\_\_