



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : **Medical Gallery Trading Co.**

Address : **1357 Rizal Avenue, Sta. Cruz, Manila**

P.O. No. : **24-01-M0002**

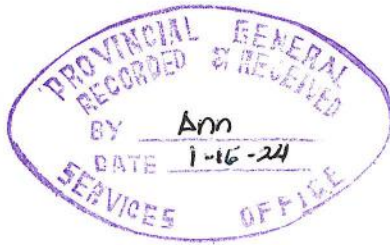
Date : **January 16, 2024**

Gentlemen:

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

Place of Delivery : _____ Delivery Term : _____ Charge _____
Date of Delivery : **Thirty (30) calendar days after receipt of P.O.** Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	unit	3	Cardiac Monitor, Heavy Duty	359,000.00	1,077,000.00



Total Amount **One Million Seventy Seven Thousand Pesos & 00/100** **Php 1,077,000.00**

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: *SA*
SIMONETTE DURAN
Medical Gallery Trading Co.
(Signature over printed Name)
1-17-2024
(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: _____