



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

FA NO: 2225
 10/1/21
 B...

Supplier : Mariano Marcos Memorial Hospital and Medical Center

P.O. No. : 21-09-0052 (4)

Address : Batac Ilocos Norte

Date : September 30, 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) day after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kits	100	NBS Filter	1,750.00	175,000.00

PROVINCIAL GENERAL RECEIVED
 BY Am
 DATE 9-30-21
 SERVICES OFFICE

GENERAL FUND

Total Amount One Hundred Seventy Five Thousand Pesos **Php** 175,000.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

Mariano Marcos Memorial Hospital & Medical Center
 Signature over printed Name
11-5-21
 (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: _____