



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

P.A NO: K186  
 D: 6/21/21  
 B: \_\_\_\_\_

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-05-M0051

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

Date : May 20, 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	sets	1000	Medicine Kit (Megabox 5L) 10 tablet Vitamin C 500mg with Zinc 7 bottle Melatoninine 3mg. (Sleepwell) 1 bottle Alcohol, 250ml. 5 piece Facemask, earloop 1 piece Face Towel, Cotton White 1 piece Bath Soap	535.00	535,000.00

PROVINCE OF ISABELA  
 GENERAL RECORDS & REVIEW  
 BY Am  
 DATE 5-20-21  
 SERVICE OFFICE

460 MPE

**Total Amount** Five Hundred Thirty Five Thousand Pesos 00/100 **Php** 535,000.00

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: \_\_\_\_\_  
Medical Gallery Trading Co.  
 Signature over printed Name  
5-21-21  
 (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: \_\_\_\_\_