



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

P.A. NO.: 14470  
 D: 6/21/21

Supplier: Medical Gallery Trading Co.  
 Address: 1357 Rizal Ave, Sta. Cruz, Manila

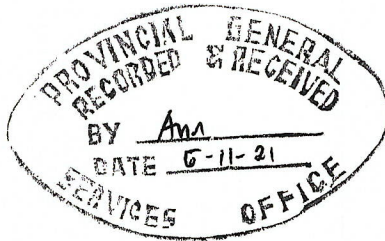
P.O. No.: 21-06-MPO39  
 Date: June 11, 2021

**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 this P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	20	Pulse Oximeter	3,500.00	70,000.00
2	pcs	20	Digital Sphygmomanometer, Wrist Type	4,500.00	90,000.00
3	pcs	10	I.V. Stand 4 hooks	3,432.00	34,320.00
4	units	5	Wheelchair, U.S. Heavy Duty, Adult	9,500.00	47,500.00
					<b>Php 241,820.00</b>



**Total Amount in** Two Hundred Forty One Thousand Eight Hundred Twenty Pesos **Php 241,820.00**

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)  
6-21-21  
 (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: \_\_\_\_\_