



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2018
 DATE: 12/31/21
 BY: _____

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

P.O. No. : 21-12-m0226
 Date : December 31, 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	pcs	100,000	Auto Disable Syringe 0.5ml G23x1"(0.6x25mm)	16.50	1,650,000.00



Total Amount One Million Six Hundred Fifty Thousand Pesos 00/100 **Php** 1,650,000.00

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
12-31-21
 (Date)

SIGN HERE

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: _____