P.A. NO: 5997
DATE: 12/22/21
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 21-12-M0213
Date: December 24, 2021

Gentlemen:

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

Place of Delivery:
Date of Delivery:
Delivery Term:
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	gal	2	Developer Solution	5,215.60	10,431.20
2	bxs	4	Film 14x17 100's Green Sensitivity	9,084.00	36,336.00
3	bxs	4	Envelope 14x17 x 100's	960.73	3,842.92

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY Am DATE 12-24-21

Total Amount in Words: *Fifty Thousand Six Hundred Ten Pesos 12/100* **50,610.12**

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)

12-24-21
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sangguniang Resolution No.: