



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 7734
DATE: 10-8-21
BY: [Signature]

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

P.O. No.: 21-10-40118
Date: October 8, 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	unit	5	Nebulizer machine, heavy duty	7,500.00	37,500.00
<div>PROVINCIAL GENERAL RECORDS & ADMINISTRATION BY <u>Ann</u> DATE <u>10-8-21</u> SERVICES OFFICE</div>					
Total Amount			Thirty Seven Thousand Five Hundred Pesos 00/100		Php 37,500.00

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,

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

Conforme:

[Signature]
Medical Gallery Trading Co.

Signature over printed Name

10-15-21

(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: _____