

P.A. NO: 2737  
 DATE: 12/4/21  
 BY: [Signature]



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

Supplier : Medlink Enterprises  
 Address : Tuguegarao City

P.O. No. : 21-12-MO PA  
 Date : December 9, 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	units	3	Biobase Biomedical Refrigerator +2 to 8 degrees 160L	Php175,008.00	Php 525,018.00

PROVINCIAL GENERAL  
 RECORDED & RECEIVED  
 BY Ann  
 DATE 12-9-21  
 SERVICES OFFICE

**Total Amount** Five Hundred Twenty Five Thousand Eighteen Pesos **Php 525,018.00**

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,

Conforme:

[Signature]  
 Medlink Enterprises  
 Signature over printed Name  
12-9-21  
 (Date)

[Signature]  
 RODOLFO T. ALBANO III  
 Provincial Governor

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: \_\_\_\_\_

GENERAL TRIP