



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1007
DATE: 5-14-21
BY: [Signature]

Supplier : SGS Healthcare Co.

P.O. No. : 21-04-mov33(A)

Address : City of San Fernando, Pampanga

Date : April 28, 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 | pieces | 50 | Cadaver Bag with Zipper | 1,000.00 | 50,000.00 |
| | | | | | |
| Total Amount | | Fifty Thousand Pesos Only 00/100 | | | Php 50,000.00 |

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,

Conforme:

SGS Healthcare Co.

Signature over printed Name

(Date)

RODOLFO T. ALBANO I
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: _____