P.A. NO: 1533
DATE: 7/18/22
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : *Mariano Marcos Memorial Hospital & Medical Center*
Address : *Batac, Ilocos Norte*

P.O. No. : 22 - 07 - D0062
Date : July 19, 2022

Gentlemen:

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

Place of Delivery : *PGSO (CDH)* **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	150	Expanded New Born Screening Kit	1,750.00	262,500.00
Total Amount			*Two Hundred Sixty Two Thousand Five Hundred Pesos*	**Php**	**262,500.00**

PROVINCIAL ACCOUNTANT RECORDED & RECEIVED BY: Ann DATE: 7-19-22 SERVICES OFFICE

GENERAL FUND

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:

Mariano Marcos Memorial Hospital & Medical Center
Signature over printed Name

8-4-22
(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: _____