



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 791
 DATE: 4/12/22
 BY: [Signature]

Supplier : Medical Gallery Trading Co.

P.O. No. : 22-04-M0043A

Address : 1357 Rizal Ave., Sta. Cruz, Manila

Date : April 15, 2022

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	10	Stainless Steel Sterilization Tray with cover, 12"x10"x3"	14,800.00	148,000.00



GENERAL INVESTIGATION DIVISION

Total Amount One Hundred Forty Eight Thousand Pesos 00/100 **Php** 148,000.00

In case of failure to make the full delivery within the time specified above, a penalty of ten 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
04-16-22
 (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: _____