P.A. No. 1973
D: 9/27/22
B:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : RLT Drug
Address : Bliss Village, City of Ilagan, Isabela

P.O. No. : 22-09-M0124
Date : September 28, 2022

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

Place of Delivery : PGSO (EDH)
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	6	X-Ray Film 10x12	6,083.95	36,503.70
2	units	6	X-Ray Film 11x14	6,729.95	40,379.70
3	units	6	X-Ray Film 14x17	9,082.95	54,497.70
4	units	6	X-Ray Envelope 10x12	699.98	4,199.88
5	units	6	X-Ray Envelope 11x14	739.95	4,439.70
6	units	6	X-Ray Envelope 14x17	960.46	5,762.76
7	units	4	Automated Developer	5,215.50	20,862.00
8	units	4	Fixer	5,215.50	20,862.00
Total Amount			***One Hundred Eighty Seven Thousand Five Hundred Seven Pesos & 44/100***	**Php**	**187,507.44**

In case of failu Phil
percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

RLT Drug
Signature over printed Name

10-6-22
(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: _____