

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

Address: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

Gentlemen:

Conforme:

Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: PGSO - ECHICUE DIGRICT: HOSPITHL **Delivery Term:** Charge Date of Delivery: Seven (7) days after receipt of P.O. Payment Term: Check Item No. Unit Quantity Description **Amount** Xray Film 14x14 pcs 7,199.90 28,799.60 2 10 Xray Film 14x17 pcs 9,082.70 90,827.00 3 pcs 4 Xray Envelope 14x14 861.75 3,447.00 4 10 Xray Envelope 14x17 pcs 960.41 9,604.10 5 gal 12 Automatic Developer 4,395.00 52,740.00 6 Polyglactin 2/0 box 1 993.75 993.75 7 box 3 Pedia Wee Bag 698.95 2,096.85 8 bottle 36 Hydrogen Peroxide 45.85 1,650.60 9 50 Suction Catheter S10 pcs 14.95 747.50 10 50 Suction Catheter S12 pcs 14.95 747.50 11 pcs 50 Suction Catheter S14 14.95 747.50 12 roll 30 ECG Paper 80mm x 20mm 169.58 5,087.40 **Total Amount** One Hundred Ninety Seven Thousand Four Hundred Eighty Eight Pesos & 80/100 197,488.80

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 I

Governor

	(Signature over printed Name) 12-27-23	_	7
	(Date)	<del>-</del>	
4			
In case of r Approved p	negotiated purchase pursuant to Section 369 (a) or per Sanggunian Resolution No.:	RA 7160, this portion must be accomplished).	
Certified Co	prrect:	Date:	
			······································