

PA NO: 627
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: Medical Gallery Trading Co.

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

P.O. No. : 2024-03-0054(G)

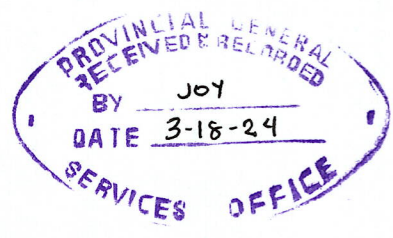
Date : 3-18-24

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		Amount
1	bottles	3000	Sodium Hyaluronate 0.1% 1.5ml bottle multidose	320.00	960,000.00



Total Amount Nine Hundred Sixty Thousand Pesos & 00/100 Php **960,000.00**

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:

Medical Gallery Trading Co.
(Signature over printed Name)
7-15-24
(Date)

RODOLFO T. ALBANO III
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: _____