



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1997
DATE: 7/30/21
BY: [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-OR-00042A

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

Date: August 2, 2021

Gentlemen:

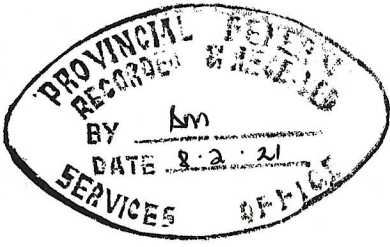
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	vial	100	Piperacillin Tazobactam 4.5g	395.00	39,500.00
2	sachet	250	Acetylcysteine 600mg	34.40	8,600.00
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Amount:		Forty Eight Thousand One Hundred Pesos			Php 48,100.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:


Medical Gallery Trading Co.
(Signature over printed name)
8-2-21
(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: _____