



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2253

DATE: 10-12-21

BY: [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-10-140112(10)

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

Date: October 12, 2021

Gentlemen:

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

Place of Delivery: PGSO

Delivery Term:

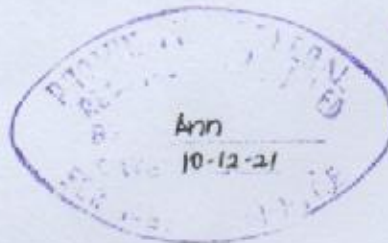
Charge

Date of Delivery: seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	piece	500	Urine Bag w/ Connecting tube	55.80	27,900.00
2	rolls	100	Wadding Sheet 6"	97.70	9,770.00
3	piece	100	Foley Bag Catheter Fr. 7.0	55.85	5,585.00
4	piece	100	Foley Bag Catheter Fr. 7.5	55.85	5,585.00
5	piece	100	Foley Bag Catheter Fr. 8.0	55.85	5,585.00



GENERAL FINANCE

Total Amount

Fifty Four Thousand Four Hundred Twenty Five Pesos 00/100

Php

54,425.00

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

10-25-21

(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial 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: _____



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2247
DATE: 10-12-21
BY: [Signature]

Supplier: Medical Gallery Trading Co.

P.O. No.: 21-10-40112 (8)

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

Date: October 12, 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	pieces	50	Bed Sheet 76" x 37", w/ logo garterize 4 corners	1,200.00	60,000.00
PROVINCE OF ISABELA OFFICE OF THE PROVINCIAL CLERK Am 10-12-21 GENERAL FUND					

Total Amount

Sixty Thousand Pesos 00/100

Php 60,000.00

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:

[Signature]
Medical Gallery Trading Co.

Signature over printed Name

10-25-21

(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial 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: _____