



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2239
DATE: 10/12/21
BY: [Signature]

Supplier : Medical Gallery Trading Co.

P.O. No. : 21-P-H0112(3)

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	box	50	Disposable Needle Ga. 26 x 100's	484.25	24,212.50
2	tube	100	Lubricating Jelly, 150grams	329.00	32,900.00
3	piece	50	Suction Poole Drain	434.50	21,725.00
4	piece	100	Wadding Sheet 6"	97.70	9,770.00
5	piece	200	Foley Bag Catheter Fr. 18	55.80	11,160.00
6	piece	200	Foley Bag Catheter Fr. 16	55.80	11,160.00
7	pack	100	Abdominal Pack 12x12x10's	1,397.00	139,700.00
					
Total Amount		Two Hundred Fifty Thousand Six Hundred Twenty Seven Pesos 50/100			Php 250,627.50

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

10-12-21

(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

GENERAL FUND