



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2655
 DATE: 12/1/21
 BY: [Signature]

Supplier : Medical Gallery Trading Co.
 Address : 1357 Rizal Ave., Sta. Cruz, Manila

P.O. No. : 21-12-40175A
 Date : December 1, 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	bxs	50	Examination Gloves, Medium	1,498.50	74,925.00
2	bxs	50	Examination Gloves, Large	1,498.50	74,925.00
3	pcs	100	Endotraheal Tube 7.0	136.50	13,650.00
4	pcs	100	Endotraheal Tube 7.5	136.50	13,650.00
5	pcs	100	Endotraheal Tube 8.0	136.50	13,650.00



Total Amount One Hundred Ninety Thousand Eight Hundred Pesos 00/100 **Php** 190,800.00

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,

[Signature]
RÖDOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
Medical Gallery Trading Co.
 Signature over printed Name
12-1-21
 (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: _____