



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2932
 DATE: 12/21/21
 BY: [Signature]

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

P.O. No. : 21-17-00128
 Date : December 21, 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	vials	50	Sodium Bicarbonate 25mg/ml	91.65	4,582.50
2	vials	1000	Dexamethasone Sodium 4mg/ml 2ml	57.00	57,000.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Am
 DATE 12-21-21
 SERVICES OFFICE

GENERAL FUND

Total Amount Sixty One Thousand Five Hundred Eight Two Pesos 50/100 **Php** 61,582.50

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
Medical Gallery Trading Co.
 Signature over printed Name
12-27-21
 (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: _____