



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 13/3
 Date: 6/7/22
 BY: [Signature]

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

P.O. No. : 22-06-M006-0A
 Date : June 21, 2022

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	pcs	200	Isolation Gown, disposable	169.95	33,990.00
2	bxs	3	Razor Blade x 100's, green color, kai	816.50	2,449.50
3	rolls	24	Elastic Bandages 4" x 5 yards	55.75	1,338.00
4	rolls	12	Elastic Bandages 6" x 5 yards	89.86	1,078.32
5	bxs	12	Disposable Syringe (Insulin) Ga. 29x1/2 x 100's, 0.5ml	1,404.50	16,854.00
6	pcs	200	Urine Container Plastic w/ Cover	14.28	2,856.00
7	doz	6	Silk Suture 1 w/ 25-30mm. (cutting needle), Ethicon	599.50	3,597.00
8	tube	6	Lubricating Jelly, 150 grams	328.75	1,972.50



GENERAL FUND

Total Amount Sixty Four Thousand One Hundred Thirty Five Pesos 32/100 **Php** 64,135.32

In case of failure to make the full delivery within the time specified above, a penalty of ten percent for every day of delay shall be imposed.

Very truly yours,

Conforme:

[Signature]
 Medical Gallery Trading Co.
 Signature over printed Name
6-27-22
 (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: _____