



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 1916
 Dr. 9/20/22
 B. J.

Supplier : Medical Gallery Trading Co.

P.O. No. : 22-09-D0094

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

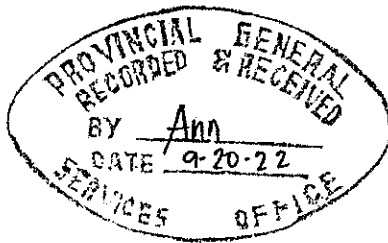
Date : SEPTEMBER 20, 2022

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 | ampule | 300 | Diphenhydramine Ampule | 79.19 | 23,757.00 |
| 2 | ampule | 200 | Chlorphenamine Maleate Ampule | 11.98 | 2,396.00 |
| 3 | vial | 400 | Omeprazole 40mg Vial | 334.98 | 133,992.00 |
| 4 | vial | 200 | Cloxacillin 500mg Vial | 309.98 | 61,996.00 |



Total Amount Two Hundred Twenty Two Thousand One Hundred Forty One Pesos 00/100 **Php** 222,141.00

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

Very truly yours,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

Medical Gallery Trading Co.
 Signature over printed Name
10-05-22
 (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: _____