



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Medical Gallery Trading Co.

P.O. No. : 22-10 - D0112

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

Date : October 24, 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	vial	400	Ampicillin 500mg vial	27.99	11,196.00
2	amp	200	ATS 1500iu amp	77.98	15,596.00
3	vial	400	Ceftriaxone 1G vial	179.99	71,996.00
4	bottle	100	Metronidazole 500mg/100ml IV	56.99	5,699.00
5	vial	150	Omeprazole 40mg vial	334.98	50,247.00
6	amp	300	Paracetamol Amp	14.78	4,434.00
7	amp	50	Phytomenadione amp	48.75	2,437.50
8	amp	300	Ranitidine amp	32.97	9,891.00
9	amp	50	Tranexamic Acid amp	194.98	9,749.00
10	cap	200	Tranexamic Acid 500mg	19.98	3,996.00

GENERAL FUND

Total Amount One Hundred Eighty Five Thousand Two Hundred Forty One Pesos & 50/100 **Php** 185,241.50

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

Medical Gallery Trading Co.

Signature over printed Name

10.25.22

(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: _____