



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2381
DATE: _____
BY: _____

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

P.O. No. : 22-12-M079
Date : December 5, 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	gals	6	High Level Instrument Disinfectant, 5L (Paracetic Acid Base), HLD PA, 5L	14,218.00	85,308.00
2	liters	10	Instrument & Surface Disinfectant, 1L, 36 Intensiv-X 1L	8,762.00	87,620.00
3	gals	10	Washing Disinfectant (Highly Effective multi enzyme concentrated detergent), Powerzyme 5L	14,678.00	146,780.00
4	btls	3	Surgical Instrument Lubricant, Lube spray 400ml	4,320.00	12,960.00
5	botls	10	Hand Disinfectant, 1L with hand Pump (Surgical Hand Disinfection) Decosept 1L	2,400.00	24,000.00



Total Amount Three Hundred Fifty Six Thousand Six Hundred Sixty Eight Pesos 00/100 **Php** 356,668.00

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
12-7-22
(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: _____