



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

3023
 12/31/21
[Signature]

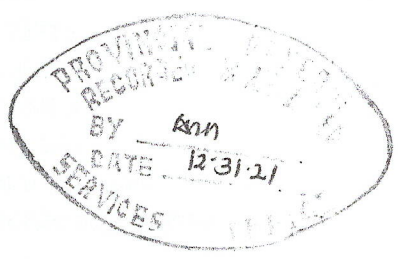
Supplier : Midway Drug & Medical Supplies
 Address : Calamagui, City of Ilagan, Isabela

P.O. No. : 21-12-140233
 Date : December 31, 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	pcs	100,000	Disposable Syringe 1m 25G x 5/8	4.75	475,000.00



Total Amount Four Hundred Seventy Five Thousand Pesos 00/100 **Php** 475,000.00

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

Midway Drug & Medical Supplies
 Signature over printed Name
12-31-21
 (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: _____

[Handwritten mark]