



PROVINCE OF ISABELA  
**PURCHASE ORDER**

DATE: \_\_\_\_\_  
BY: \_\_\_\_\_

Supplier MIDWAY DRUG AND MEDICAL SUPPLIES  
Address City of Ilagan, Isabela

P.O. No.: 21(6) 11-0285 (1)  
Date: 11-29-21

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: P.G.S.O. Delivery Term: P.O.  
Date of Delivery: Seven(7) days upon receipt of P.O. Payment Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	100	Ascorbic Acid	387.00	PHP 38,700.00
2	box	100	Face Mask 50's	270.00	* 27,000.00
3	gal	10	Rubbing Alcohol 70%	450.00	4,500.00
4	botti	10	Hand Wash Soap liquid 500ml	123.00	1,230.00
xxxxnothing follows x x x x					<b>PHP 71,430.00</b>



*disinfectants infected of covid 19 - LGU San Isidro*

**(Total Amount in Words) SEVENTY ONE THOUSAND FOUR HUNDRED THIRTY PESOS** **PHP 71,430.00**

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 AND MEDICAL SUPPLIES  
12/1/21  
(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: \_\_\_\_\_

System Control NO. 0147

**GENERAL CLERK**