



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier MIDWAY DRUG AND MEDICAL SUPPLIES
 Address OSMEÑA, CITY OF ILAGAN, ISABELA

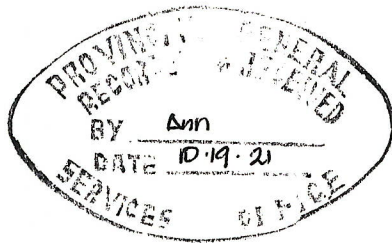
P.O. No.: 21-10-00043
 Date: October 19, 2021

Gentlemen:

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

Place of Delivery: P.G.S.O., City of Ilagan, Isabela Delivery Term: _____
 Date of Delivery: _____ Payment Term: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vials	300	Paracetamol 150mg ampule	37.00	11,100.00
2	nebs.	200	Salbutamol Nebules 2.5mL 3mg/mL	11.00	2,200.00
3	nebs.	200	500mcg +2.5mg x2.5mL	34.50	6,900.00
4	amps.	50	Hydralazine 20mg/mL amp	230.00	11,500.00
NOTHING FOLLOWS					



PROV'L. GEN. SERVICES OFFICE
 DATE _____
 BY _____

(Total Amount in Words) Thirty One Thousand Seven Hundred Pesos Only P 31,700.00

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
 (Signature over printed name)

10-25-21

(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: _____