



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : <u>Midway Drug & Medical Supplies</u>	P.O. No. : <u>21-15-0267</u>
Address : <u>Osmena, City of Ilagan, Isabela</u>	Date : <u>7/2/10/21</u>

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

Place of Delivery : <u>PGSO</u>	Delivery Term: _____	Charge _____
Date of Delivery : <u>seven (7) days after receipt of P.O.</u>	Payment Term: _____	Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	kits	4,000	Token for 1st 100 Vaccines (150ml Isoprophyl Alcohol 70%, 10 pcs face mask, 1 face shield, small eco bag) 150 x 4,000 (100 x 38 RHUs)	Php 150.00	Php 600,000.00



Total Amount	Six Hundred Thousand Pesos	Php 600,000.00
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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
12-16-20
(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: _____