



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-DD070
 Date: October 28, 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	500	Hydrocortisone 100mg powder vial	148.99	74,495.00
2	ampules	300	Ketorolac 30mg/mL 1mL ampule	91.99	27,597.00
3	tablets	500	Azithromycin 500mg tablet	77.90	38,950.00
4	capsule	2,000	Multivitamins + Iron capsule	1.95	3,900.00



(Total Amount in Words) One Hundred Forty Four Thousand Nine Hundred Forty Two Pesos Only P 144,942.00

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)
11-5-21
 (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: _____

GENERAL FUND