



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

AMED CORP.

Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR, F

P.O. No. : 25-02 - 00001 D

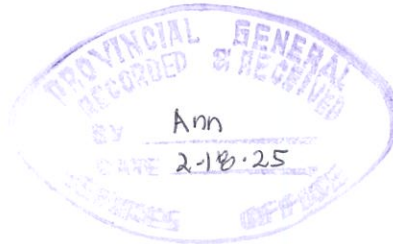
Date : February 18, 2025

men:

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

Place of Delivery : PGSO (Manuel A. Roxas District Hospital) Delivery Term : _____ Charge _____
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term : _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	ampule	500	Diphenhydramine 50mg/ml, 1ml solution for injection ampule	96.83	48,415.00
2	ampule	3000	Furosemide 10mg/ml, 2ml solution for injection ampule	19.82	59,460.00
3	ampule	500	Hydralazine 20mg/ml, 1ml solution for injection ampule	219.83	109,915.00
4	vial	2000	Hydrocortisone 100mg powder for injection vial	69.82	139,640.00
5	ampule	500	Hyoscine 20mg/ml, 1ml solution for injection ampule	34.83	17,415.00
6	ampule	500	Ketorolac 30mg/ml, 1ml solution for injection ampule	24.83	12,415.00
7	carpule	1500	Lidocaine 2%, 1.8ml carpule with Epinephrine (Dental Anesthesia)	26.83	40,245.00



Total Amount

Four Hundred Twenty Seven Thousand Five Hundred Five Pesos & 00/100

Ph₱ 427,505.00

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
Governor

Conforme:

Riza Mae B. Oracion
AMED CORP.

(Signature over printed Name)

02-18-25

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No. _____