

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

MED CORP.

P.O. No. : 25-02 - DO009 B Date Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR, F : February 25, 2025

address	. Legent	IVICI
Gentlen	nen:	

Please furnish this office the following art	icles subject to the terms and conditions contained herein:	7000	
Flease fullish this office the following are	lored dubject to the		

Charge **Delivery Term:** Place of Delivery: PGSO (Cauayan District Hospital)

Check Payment Term: Date of Delivery: Seven (7) days after receipt of P.O.

Date of D	elivery :	Seven (7) days after rece	eipt of P.O.	Payment Term:		Check
Item No.	Unit	Quantity		Description	on		Amount
1	vial	3000	Ceftriaxone 1g			307.9	95 923,850.0
				BY AND SAFET 1-2	SHECESUED STORES		
							•
						47	
Total	Amount	Nine	Hundred Twen	ty Three Thousand	d Eight Hundred Fifty	Pesos & 00/100	Phr 923,850.

Nine Hundred Twenty Three Thousand Eight Hundred Fifty Pesos & 00/100

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:

> (Signature over printed Name) 06-19-25

(Date)