PURCHASE ORDER

Supplier	MIDWAY DRUG AND MEDICAL SUPPLIES	P.O. No.:	21(G) 09-0171
Address	City of Ilagan, Isabela	Date:	9-17-21

Gentlemen:

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

Place of Delivery:	P.G.S.O.	Delivery Term:	P.O.
Date of Delivery:	Seven(7) days upon receipt of P.O.	Payment Term:	Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	sets	2	BP Apparatus with stethoscope	2800.00	Php5,600.00
2	sets	2	Oximeter	3,500.00	7,000.00
3	botls	30	Hand wash liquid 500ml	123.00	3,690.00
4	bgals	13	Alcohol	450.00	5,850.00
5	botls	20	Disinfectant Spray	495.00	9,900.00
6	bxs	102	Disposable Face Mask	270.00	27,540.00
7	bxs	100	Disposable Face shields	50.00	5,000.00
					Php64,580.00
			PROVINCIAL GENERAL SERVICES OFFICE RECEIVED & RECORDED BY AILEEN DATE 9-17-21		
			SP Mevis PGO grants for Out III & Pilomoy E/S, Cauayan City		
(Total Amount in Words)			SIXTY FOUR THOUSAND FIVE HUNDRED EIGHTY PESOS		PHP 64,580.00

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: for

MIDWAY DRUG AND MEDICAL SUPPLIES
(Signature over printed name)

9/20/21
(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

*****System Control No. 5834