P.A No.:	2286
DATE:	
BY:	

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier :	*Gcmed Pharmaceutical Distributor*	P.O. No. :	22-10-00109B
Address :	*Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City*	Date :	October 12, 2022

Gentlemen:

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

Place of Delivery :	*PGSO*	**Delivery Term:**	Charge
Date of Delivery :	*seven (7) days after receipt of P.O.*	**Payment Term:**	Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	1200	D5 LRS 1000ml	99.99	119,988.00
2	bottle	1200	Plain NSS 1000ml	100.00	120,000.00
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Total Amount		*Two Hundred Thirty Nine Thousand Nine Hundred Eighty Eight Pesos 00/100*		**Php**	**239,988.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECORDS RECEIVED
BY: Am
DATE: 10-12-22

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:

Gcmed Pharmaceutical Distributor
Signature over printed Name

12-19-22
(Date)

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

Approved per Sangguinian Resolution No.: ______

Certified Correct: ______ Date: ______