

P.O # 4 IAR

P.A. NO: 2954
DATE: 11/9/21
BY: [Signature]



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-11-4053

Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

Date : November 9, 2021

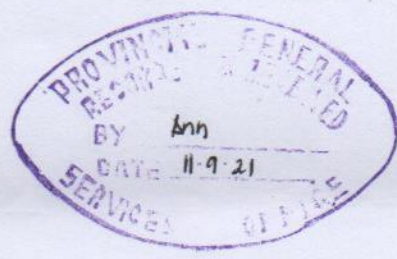
Gentlemen:

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	units	30	Medical Oxygen Tank, big	18,875.00	566,250.00



Total Amount Five Hundred Sixty Six Thousand Two Hundred Fifty Pesos 00/100 **Php** 566,250.00

In case of fail lure 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,

[Signature]

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

for Chilla
Gcmed Pharmaceutical Distributor

Signature over printed Name

11-22-21

(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