

P.A. NO: 2152
 DATE: 12-1-21
 BY: [Signature]



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-12-MO177

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

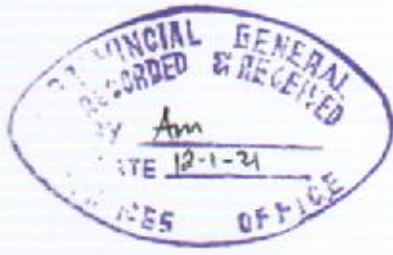
Date : December 1, 2021

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 | boxes | 50 | Nasopharyngeal Antigen x25's | 21,700.00 | 1,085,000.00 |



Total Amount One Million Eighty Five Thousand Pesos 00/100 **Php** 1,085,000.00

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,

Conforme: [Signature]
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
12-1-21
 (Date)

[Signature]
 RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
 Approved per Sanggunian Resolution No. _____