



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2985
 DATE: 12/27/21
 BY: [Signature]

Supplier : Gcmed Pharmaceutical Distributor
 Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No. : 20-12-HOJRA
 Date : December 27, 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 | sets | 1000 | Personal Protective Equipment (PPE); Cover-all Gown - Size : XXL (Disposable), Gown (Disposable) Mask N-95, Shoe Cover, Head Cover, Examination Gloves and Face Shield (not goggles) | 1,750.00 | 1,750,000.00 |

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Ann
 DATE 12-27-21
 SERVICES OFFICE

Total Amount One Million Seven Hundred Fifty Pesos 00/100 **Php** 1,750,000.00

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
Gcmed Pharmaceutical Distributor
 Signature over printed Name
12-20-21
 (Date)

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