



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 186  
DATE: 7/23/21  
BY: [Signature]

Supplier : GCMed Pharmaceutical Distributor

P.O. No. : 21-07-40081

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

Date : July 29, 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	unit	1	Photo Therapy Light for Jaundice Infant	198,000.00	198,000.00
<div>PROVINCE OF ISABELA RECORDS &amp; GENERAL SERVICES OFFICE BY <u>Am</u> DATE <u>7-27-21</u></div>					
<b>Total Amount</b>			<b>One Hundred Ninety Eight Thousand Pesos</b>		<b>Php 198,000.00</b>

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,

Conforme:

GCMed Pharmaceutical Distributor

Signature over printed Name

8-4-21

(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.: \_\_\_\_\_

**GENERAL FUND**

Certified Correct: \_\_\_\_\_

Date: \_\_\_\_\_