

680



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.O. No. 2926
Date: 11/5/21
By: [Signature]

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

P.O. No. : 21-11-170149
Date : November 5, 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	pieces	1000	Foley Catheter Fr. 18	55.85	55,850.00
2	pieces	1000	Foley Catheter Fr. 16	55.85	55,850.00
3	pieces	500	Foley Catheter Fr. 12	55.85	27,925.00
4	pieces	500	Foley Catheter Fr. 14	55.85	27,925.00

PROVINCIAL GENERAL
RECORDED & RECEIVED
BY Am
DATE 11-5-21
SERVICES OFFICE

Total Amount One Hundred Sixty Seven Thousand Five Hundred Fifty Pesos 00/100 **Php** 167,550.00

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]
Gmed Pharmaceutical Distributor
Signature over printed Name
12-6-21
(Date)

[Signature]
RODOLFO T. ALBANO III
Provincial Governor

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____

GENERAL FUND