

Admin



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: Gcmed Pharmaceutical Distributor

P.O. No.: 21-10-00041A

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

Date: October 15, 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	137	Multivitamins Tablet, 24's	660.00	90,420.00
Total Amount					Php 90,420.00

Ninety Thousand Four Hundred Twenty Pesos 00/100

Php 90,420.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Gcmed Pharmaceutical Distributor

Signature over printed Name

10-15-21

(Date)

GENERAL FUND

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: _____