



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2650
 DATE: 12-1-21
 BY: [Signature]

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

P.O. No. : 21-12-110174
 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	unit	2	Suction Apparatus, Heavy Duty	65,000.00	130,000.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY [Signature]
 DATE 12-1-21
 SERVICES OFFICE

GENERAL FUND

Total Amount One Hundred Thirty Thousand Pesos 00/100 **Php** 130,000.00

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
12-9-21
 (Date)

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor [Signature]

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: _____