

PGSO

P.A. NO: 270
DATE: 12/27/21
BY: [Signature]



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21-12-190219
Date : 12-27-21

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	pcs	150	Coverall Suit PPE w/ Accessories	1,750.00	262,500.00

PROVINCIAL GENERAL RECEIVED/RECORDED
BY Am
DATE 12-27-21
SERVICES OFFICE

Total Amount Two Hundred Sixty Two Thousand Five Hundred Pesos 00/100 Php 262,500.00

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
12-27-21
(Date)

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