

P.A. NO: 2174  
 C. 9/30/21  
 E. [Signature]



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

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 00-21-09-M0257(A)

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

Date : September 30, 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	5	Blood Pressure Apparatus None Mercurial with stand (Adult)	32,000.00	160,000.00

PROVINCIAL GENERAL  
 RECORDED & RECEIVED  
 BY Amg  
 DATE 9-30-21  
 SERVICES OFFICE  
 GENERAL FUND

**Total Amount** One Hundred Sixty Thousand Pesos 00/100 **Php** 160,000.00

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,

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

Conforme: [Signature]  
 Gcmed Pharmaceutical Distributor  
 Signature over printed Name  
9-1-21  
 (Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: \_\_\_\_\_

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

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