



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. : 21-11-0240(1)
 Date : 11/9/21

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	vials	200	Pneumovex23	3,415.00	683,000.00

PROVINCIAL GENERAL RECEIVED & RECORDED
 BY RONICA
 DATE 11/9/21
 SERVICES OFFICE

Total Amount Six Hundred Eighty Three Thousand Pesos 00/100 **Php** 683,000.00

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
11-15-22
 (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: _____

GENERAL FULL