

10/22



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-11-00091

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

Date : November 8, 2021

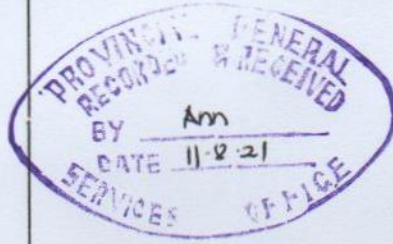
Gentlemen:

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	syringe	50	Enoxaparin 40mg/0.4ml prefilled syringe	1,030.00	51,500.00



Total Amount Fifty One Thousand Five Hundred Pesos 00/100 **Php** 51,500.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:
Gcmed Pharmaceutical Distributor
Signature over printed Name
11-15-21
(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: _____