



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier: GCMED Pharmaceutical Distributor
 Address: San Miguel, Pasig City

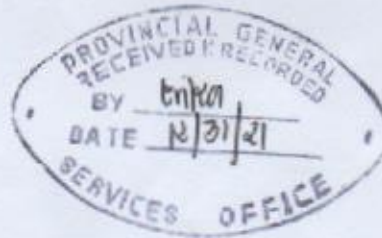
P.O. No.: 21-12-0277 (11)
 Date: 12/31/21

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	boxes	810	N95 Face Mask (10pcs/box)	250.00	202,500.00
2	pcs	200	Disinfectant Spray 340g	495.00	99,000.00
3	units	50	Thermal Gun Scanner	3,895.00	194,750.00
4	units	25	Thermal Gun Scanner with Alcohol Dispenser	12,500.00	312,500.00
5	gallons	200	Disinfecting Solution per Gallon	1,950.00	390,000.00
6	sets	473	PPE	1,749.99	827,745.27
7	pcs	76025	Auto Disposable Syringes 0.5ml, 23g x 1"(0.6x25mm)	16.50	1,254,412.50
8	gallons	400	Isoprophyl Alcohol	485.00	194,000.00



Total Amount Three Million Four Hundred Seventy Four Thousand Nine Hundred Seven Pesos 77/100 **Php** 3,474,907.77

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
12-31-21
 (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: _____