



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2503
 D: 11/15/21
 B: [Signature]

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

P.O. No. : 21-11-MD160
 Date : November 15, 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	piece	1200	Polyglactin Absorbable Suture 3/0 with 35-40mm Needle, Round	829.95	995,940.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Ana
 DATE 11-15-21
 SERVICES OFFICE
 GENERAL FUND

Total Amount Nine, Hundred Ninety Five Thousand Nine Hundred Forty Pesos 00/100 **Php** 995,940.00

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:
 Gmed Pharmaceutical Distributor
 Signature over printed Name
11-15-21
 (Date)

In case of negotiated purchase pursuant to Section 309 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____ Date: _____