

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

A CONTRACTOR OF THE PARTY OF TH	- NO FERROR PLANE AND	CONTRACTOR
GCMed Pharm	aceutical Distributor	

P.O. No.: 21-08.00041 A

ress: Lot 2 Blk 19 Villa Christine Royalle, San Miguel, Pasig City

Date:

BY.							
~		-41	-	_	-	-	
G	er	ш	е	ш	e		

Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: **PGSO**

Charge **Delivery Term:**

Check

Date of Delivery: seven (7) days after receipt of P.O. Payment Term: Cneck							
Item No.	Unit	Quantity	Description	Unit Cost	A	mount	
1	boxes	1,670	Ascorbic Acid with Zinc 500mg. Capsules	650.00		1,085,500.00	
			BY ANN BY BY B				
						· ·	
Total	Amount		One Million Eighty Five Thousand Five Hundred P		Php	1,085,500.00	

In case of failu 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:

maceutical Distributor

Signature over printed Name

(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: