

Republic of the Philippines PROVINCE OF ISABELA

10-		A CIAL	PURCHASE	ORDER			
upplier :	Gcmed Pharmaceutical Distributor Lot 2 Blk 19, VIIIa Christine Royalie, San Miguel, Pasig City				P.O. No.: 21-10-40126 Date: October 15,2021		
-							
Gentleme	en: Please furni	sh this office	the following articles subject to the	terms and conditions	contained herei	n:	
Place of Delivery :		PGSO		Delivery Term:		Charge	
		seven (7) days after receipt of P.O.		Payment Term	Check		
Item No.	Unit	Quantity	Description		Unit Cost 52.78	Am	105,560.00
	pieces	2000	Ann 10 -15 -24				
		e e e e e e e e e e e e e e e e e e e		-			
	Total Amount One Hundred Five Thousand Five Hundred Sixty Pesos 00/100						105,560.00
	or every day	ail lure to mal of delay shall		pecified above, a pena Very truly yours	RODOL	FO T. ALBA	ANO III /D

Gemed Pharmaceutical 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: