



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.O. No. 2469
 DATE 11-9-21
 BY J

Supplier : Gmed Pharmaceutical Distributor

P.O. No. : 24-11-1054

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

Date : November 9, 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	box	200	Disposable Face Mask x 50's	270.00	54,000.00



Total Amount

Fifty Four Thousand Pesos 00/100

Php

54,000.00

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,

Conforme:

f. Chua
 Gmed Pharmaceutical Distributor

Signature over printed Name

11-22-21

(Date)

Rodolfo T. Albano III
 Provincial Governor

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____