



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2562
 D: 11/15/21
 B: [Signature]

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

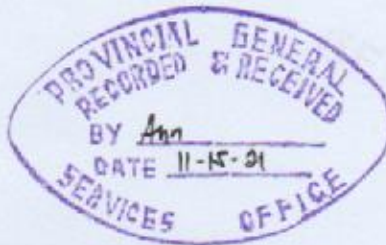
P.O. No. : 21-11-PO159
 Date : November 15, 2021

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	pcs	240	Scrub brush w/ povidone iodine 10%	102.95	24,708.00
2	bxs	72	Disposable needle g26	484.25	34,866.00
3	bots	144	Hydrogen peroxide, 120ml	46.50	6,696.00
4	pcs	1200	Oxygen cannula adult	52.75	63,300.00



PROVINCIAL GENERAL SERVICES OFFICE

Total Amount One Hundred Twenty Nine Thousand Five Hundred Seventy Pesos 00/100 **Php** 129,570.00

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
11-15-21
 (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: _____