



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 7046
 DATE: 12-1-21
 BY: [Signature]

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

P.O. No. : 21-12-DD098
 Date : December 1, 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	vis	200	Anti-rabies vaccine vial (/Speeda/Abhayrab)	1,699.75	339,950.00
2	amps	200	Tetanus Toxoid 0.5ml	79.00	15,800.00

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY Ann
 DATE 12-1-21
 SERVICES OFFICE

GENERAL UNIT

Total Amount Three Hundred Fifty Five Thousand Seven Hundred Fifty Pesos 00/100 **Php** 355,750.00

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
Gmed Pharmaceutical Distributor
 Signature over printed Name
12-6-21
 (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: _____