



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2173
D. 9/30/21
B. 8

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 100-21-09-M0257(B)

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

Date : September 30, 2021

Gentlemen:

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

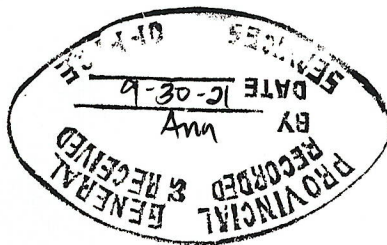
Place of Delivery : PGSO

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	100	Asepto Syringe	68.25	6,825.00
2	pcs	100	Solu Set 120ml	223.45	22,345.00
3	gal	10	X-Ray Film Developer	5,215.60	52,156.00



Total Amount

Eighty One Thousand Three Hundred Twenty Six Pesos 00/100

Php 81,326.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Gcmed Pharmaceutical Distributor

Signature over printed Name

10-1-21

(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: _____