



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

P.A. NO: 2919  
DATE: 12/21/21  
BY: [Signature]

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

P.O. No.: 21(6)-12-0049(17)  
Date: 12-20-21

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	packs	30	Hygiene Kit with Thermometer	250.00	7,500.00
2	sets	10	Disposable PPE	1,750.00	17,500.00
3	boxes	9	Disposable Gloves - Clean Gloves, 100's	1,498.50	13,486.50
4	bots	23	Isoprophyl Alcohol, 70%, 500ml	150.30	3,456.90
5	boxes	16	Disposable Facemask	270.00	4,320.00
6	pcs	3	Thermal Scanner (Infrared)	3,895.00	11,685.00
7	sets	5	Pulse Oximeter	3,500.00	17,500.00
8	sets	5	BP Apparatus with Stethoscope	2,800.00	14,000.00
9	tins	10	Lysol 170grams	375.00	3,750.00
10	vials	31	Dexamethasone 4mg/ml	57.00	1,767.00
11	tab	200	Dexamethasone 4mg/tablet	24.98	4,996.00

PEO grants  
given to LEU-NAQUITION

Mleen  
12-20-21

Total Amount

Ninety Nine Thousand Nine Hundred Sixty One Pesos 40/100

Php 99,961.40

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:

Catla  
Gcmed Pharmaceutical Distributor

Signature over printed Name

12-20-21

(Date)

[Signature]  
RODOLFO T. ALBANO III  
Provincial Governor

GENERAL FUND

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished.  
Approved per Sanggunian Resolution No.: