



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

2401
 11/5/21

Supplier: GCMed Pharmaceutical Distributor

P.O. No.: 21-11-m0147

Address: Lot 2 Blk 19 Villa Christine Royalls, San Miguel

Date: November 5, 2021

Gentlemen: Pasig City

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

Place of Delivery: PGSO

Delivery Term:

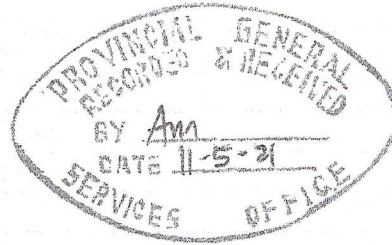
Charge

Date of Delivery: seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bx	30	Covid 19 Ag Rapid Test Kit 25's	21,700.00	651,000.00



Total Amount

Six Hundred Fifty One Thousand Pesos 00/100

Php

651,000.00

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:

for Chella
GCMED Pharmaceutical Dist.

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.: _____

Contracted Subject: _____

Date: _____