



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmcd Pharmaceutical Distributor

P.O. No. : 21-11-H0157A

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

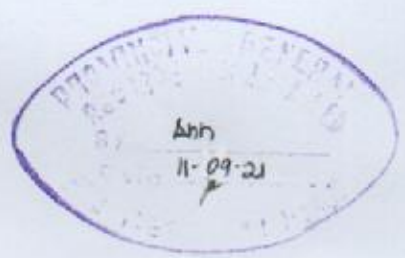
Date : November 09, 2021

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	boxes	5	X-ray film 11x14 x 100's Green Sensitivity	6,730.00	33,650.00
2	boxes	5	X-ray envelope 11x14 x 100's	738.00	3,690.00
3	boxes	8	X-ray film 14x17 x 100's Green Sensitivity	9,084.00	72,672.00
4	boxes	8	X-ray envelope 14x17 x 100's	960.73	7,685.84
5	boxes	5	X-ray film 14x14	7,800.00	39,000.00



Total Amount One Hundred Fifty Six Thousand Six Hundred Ninety Seven Pesos 84/100 **Php** 156,697.84

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:

Gcmcd Pharmaceutical Distributor
 Signature over printed Name
11-09-21
 (Date)

In case of negotiated purchase pursuant to Section 309 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No. : _____

Certified Correct: _____ Date: _____

GENERAL FUND