

p.o No. 4 JAR

GSO



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.A. NO: 2898  
DATE: 12/20/21  
BY: [Signature]

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

P.O. No. : 21-12-MO208A  
Date : December 20, 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        | sets | 1000     | Personal Protective Equipment (PPE); Cover-all Gown XXL (Disposable), Blue Gown (Disposable), Mask N-95 3M, Shoe Cover, Head Cover, Examination Gloves and Face Shield | 1,750.00  | 1,750,000.00 |



**Total Amount** One Million Seven Hundred Fifty Pesos 00/100 **Php** 1,750,000.00

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]  
Gcmed Pharmaceutical Distributor  
Signature over printed Name  
12-24-21  
(Date)

In case of negotiated purchase pursuant to Section 368 (a) of RA 7160, this portion must be accomplished).  
Approved per Sanggunian Resolution No.: \_\_\_\_\_