F.A. NO: 299
D: 12/29/21
B.:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

(150)

Supplier: Gcmed Pharmaceutical Distributor
Address: Lot 2 Villa Christine Royalle, Brgy. San Miguel, Pasig City

P.O. No.: 21-12-M0222
Date: December 29, 2021

Gentlemen:

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

Place of Delivery:
Delivery Term:
Date of Delivery:
Payment Term:

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	pcs	1,000	Infusion Set Adult	27.90	27,900.00
2	pcs	1000	IV Cannula 22G/25mm	46.55	46,550.00
3	pcs	500	Face Shield	50.00	25,000.00
Total Amount in Words:			*Ninety Nine Thousand Four Hundred Fifty Pesos*		99,450.00

PROVINCIAL GENERAL SERVICES OFFICE RECORDS SECTION
By: Ann
DATE: 12-29-21

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)

12-29-21
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: