



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 2826

DATE: _____
BY: _____

Supplier: Gcmed Pharmaceutical Distributor

P.O. No.: 22-12 - M0193A


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

Date: December 5, 2022

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	pcs	300	Hygiene Kits	250.00	75,000.00
					
Total Amount				Seventy Five Thousand Pesos 00/100	Php 75,000.00

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:


Gcmed Pharmaceutical Distributor
Signature over printed Name
12-23-22
(Date)

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

Certified Correct: _____ Date: _____