



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 504
 DATE: 3-10-22
 BY: Jar

Supplier : GCMED Pharmaceutical Distributor
 Address : San Miguel, Pasig City

P.O. No. : 22-02-D0006
 Date : February 10, 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	vial	200	Anti-rabies vaccine vial (speeda)	1,699.75	339,950.00

PROVINCIAL GENERAL
 RECEIVED & RECORDED
 BY Ann
 DATE 2-10-22
 SERVICES OFFICE

GENERAL FUND

Total Amount Three Hundred Thirty Nine Thousand Nine Hundred Fifty Pesos 00/100 **Php** 339,950.00

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:

Chita
GCMED Pharmaceutical Dist.
 Signature over printed Name
2-16-22
 (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: _____