BAC

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : *GCMed Pharmaceutcial Distributor*

Address : *San Miguel, Pasig City*

P.O. No. : 22-02-m0020-A

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	liters	10	Instrument & Surface Disinfectant 1L, 36 Intensiv-X 1L	Php 8,762.00	Php 87,620.00
2	gals	10	Washing Disinfectant (Highly Effective Multi Enzyme Concentrated detergent),Poweerzyme 5L	14,678.00	146,780.00
3	bots	10	Hand Disinfectant, 1L with Hand Pump (Surgical Head Disinfection) Decosep 1L	2,400.00	24,000.00
Total Amount			***Two Hundred Fifty Eight Thousand Four Hundred Pesos***		**Php 258,400.00**

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY: Am DATE: 8-10-22

In case of f: 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

2-14-22
(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: _____

GENERAL FUND