



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : GCMED Pharmaceutical Distributor

P.O. No. : 22-02-M0024B

Address : San Miguel, Pasig City

Date : February 21, 2022

Gentlemen:

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

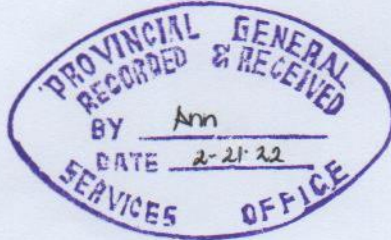
Place of Delivery : PGSO

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	box	25	Examination Gloves Medium	1,498.46	37,461.50
2	box	25	Examination Gloves Large	1,498.46	37,461.50
3	box	25	Surgical Gloves 7.0	1,897.48	47,437.00
4	box	25	Surgical Gloves 7.5	1,897.48	47,437.00
5	pack	10	Disposable Shoe Cover x 100's	539.50	5,395.00
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Total Amount

One Hundred Seventy Five Thousand One Hundred Ninety Two Pesos 00/100

Php

175,192.00

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

2-21-22

(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 FUNI