



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 359
 DATE: 2/29/22
 BY: [Signature]

Supplier : Gcmed Pharmaceutical Distributor
 Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

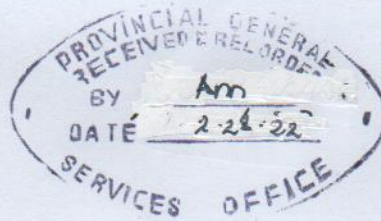
P.O. No. : 22 02-40025
 Date : February 28, 2022

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	pieces	100	Polyglactin Absorbable Suture 0 w/ 35-40mm Needle Round	829.94	82,994.00
2	pieces	100	Polyglactin Absorbable Suture 1 w/ 35-40mm Needle Round	829.94	82,994.00
3	pieces	100	Polyglactin Absorbable Suture 2.0 w/ 35-40mm Needle Round	829.94	82,994.00
4	pieces	100	Polyglactin Absorbable Suture 3.0 w/ 35-40mm Needle Round	829.94	82,994.00
5	pieces	100	Polyglactin Absorbable Suture 4.0 w/ 35-40mm Needle Round	829.94	82,994.00



Total Amount Four Hundred Fourteen Thousand Nine Hundred Seventy Pesos 00/100 **Php** 414,970.00

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,

Conforme: for Chilla
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
3-11-22
 (Date)

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

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: _____

[Handwritten mark]