P.A. NO. 428
DATE: 3-2-22
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-03-M0028
Date : March 3, 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	30	Spinal Needle G25	139.68	4,190.40
2	box	50	Disposable Syringe 1ml	326.25	16,312.50
3	box	50	Disposable Syringe 10ml	568.50	28,425.00
4	bottles	500	Alcohol 70% Isoprophyl	129.80	64,900.00
5	pieces	500	Solu Set 120ml	223.43	111,715.00
					-
					-
					-
					-
					-
Total Amount			*Two Hundred Twenty Five Thousand Five Hundred Forty Two Pesos 90/100*	**Php**	**225,542.90**

PROVINCIAL GENERAL SERVICES OFFICE
Ann
3-3-22

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:

for Chilla
GCMed Pharmaceutical Distributor
Signature over printed Name

3.25.22
(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