



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 549
 DATE: 03-15-22
 BY: JY

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

P.O. No. : 22-03-40030
 Date : March 15, 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	packs	300	4 x4 Gauze	254.84	76,452.00
2	rolls	30	Surgical Rolled Gauze 24x28 mesh x 36" yards	1,580.00	47,400.00
3	bxs	30	Micropore 1", 3m	745.43	22,362.90
4	packs	10	Shoe Cover 100's	539.50	5,395.00



GENERAL FUND

Total Amount One Hundred Fifty One Thousand Six Hundred Nine Pesos 90/100 **Php** 151,609.90

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
3-17-22
 (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: _____