P.A. NO: 170
DATE: 03-15-22
BY: SY

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-03-M0031
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	pcs	30	Pulse Oxymeter	3,500.00	105,000.00
					-
					-
					-
					-
					-
					-
					-
Total Amount			*One Hundred Five Thousand Pesos 00/100*		**Php 105,000.00**

PROVINCIAL GENERAL SERVICES
RECORDED & RECEIVED
BY Ann
DATE 3-15-22

GENERAL FUND

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

3-21-22
(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: _____