



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 615
 DATE: 3/23/22
 BY: [Signature]

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 22-03-10037

Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

Date : March 23, 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	pc	2	Mixer/Gemini Forcep	980.00	1,960.00
2	pc	12	Silk 3-0 (braun)	599.75	7,197.00
3	pc	100	Vicryl 3-0, Round, Ethicon	658.33	65,833.00
4	pc	100	Vicryl 3-0, Cutting	700.00	70,000.00
5	pc	10	Skin Staplers		-
6	pc	50	Chest Tube Fr28	880.00	44,000.00
7	pc	50	Chest Tube Fr32	880.00	44,000.00



Total Amount

Two Hundred Thirty Two Thousand Nine Hundred Ninety Pesos 00/100

Php **232,990.00**

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:

[Signature]
 Gcmed Pharmaceutical Distributor

Signature over printed Name

7-21-22

(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: _____