

Keren




Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

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

P.O. No.: 22-03-10038  
Date: March 25, 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	unit	5	Stethoscope 3M Littman Light Weight II Adult (for OPD,ER,WARD)	14,500.00	72,500.00
					

**Total Amount** Seventy Two Thousand Five Hundred Pesos 00/100 **Php** 72,500.00

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,

  
**RODOLFO T. ALBANO III**  
Provincial Governor

Conforme:   
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**