



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

100
 DATE: 5/16/22
 BY: [Signature]

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

P.O. No.: 22-05-M0056A
 Date: May 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	bxs	4	Anti - HIV, Elisa, 96's	22,848.00	91,392.00
2	bxs	4	Anti - TP, 96's	25,806.00	103,224.00

PROVINCE OF ISABELA
 RECEIVED
 BY: Ann
 DATE: 5-23-22
 SERVICES DIVISION

GENERAL FUND

Total Amount One Hundred Ninety Four Thousand Six Hundred Sixteen Pesos 00/100 Php 194,616.00

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme: [Signature]
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
5-25-22
 (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: _____