



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

1372
 P.A. NO: _____
 DATE: 6/21/22
 BY: _____

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

P.O. No. : 22-06-M0060
 Date : June 21, 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	pieces	10	Guide Wire Pedia	575.00	5,750.00
2	pieces	10	Guide Wire Adult	575.00	5,750.00
3	pieces	5	Rectal Thermometer	150.00	750.00
4	set	5	Glucometer with Strips	2,520.00	12,600.00

PROVINCIAL GENERAL RECEIPT
 BY bn
 DATE 6-21-22
 SERVICES OFFICE

MASH

Total Amount Twenty Four Thousand Eight Hundred Fifty Pesos 00/100 **Php** 24,850.00

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: f Citra
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
6-27-22
 (Date)

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: _____