



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1585
 DATE: 7/25/22
 BY: _____

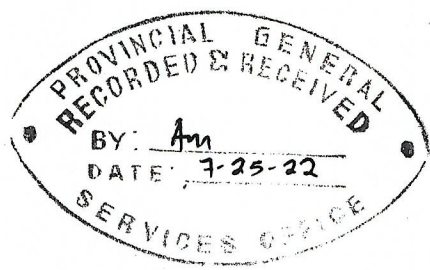
Supplier: Gcmed Pharmaceutical Distributor
 Address: Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No.: 22-07-10080
 Date: July 25, 2022

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery: PGSO - EDH 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	units	4	x-ray cassette 14x17	39,500.00	158,000.00
2	unit	2	x-ray cassette 14x14	38,000.00	76,000.00
3	units	3	x-ray cassette 10x12	35,500.00	106,500.00
4	units	3	x-ray cassette 11x14	37,000.00	111,000.00



Total Amount Four Hundred Fifty One Thousand Five Hundred Pesos 00/100 **Php** 451,500.00

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 II
 Provincial Governor

Conforme: _____
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
9-5-22
 (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: _____