



Republic of the Philippines
 PROVINCE OF ISABELLA
PURCHASE ORDER

P.O. NO. 1592
 DATE: 7/26/22
 BY: _____

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

P.O. No. : 22-07-110083
 Date : July 26, 2022

Gentlemen:

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

Place of Delivery : PGSO <CDH 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	2	Instrument Table, Stainless, Steel, Heavy Duty	23,500.00	47,000.00
2	units	2	Stainless Steel Dressing Jar with Cover	28,750.00	57,500.00

GENERAL FUND

PROVINCIAL GENERAL
 RECORDED & RECEIVED
 BY: Am
 DATE: 7-26-22
 SERVICES OFFICE

Total Amount One Hundred Four Thousand Five Hundred Pesos 00/100 **Php 104,500.00**

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,

Conforme: _____
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
9.1.22
 (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: _____