

Certified Correct:

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER P.O. No.: 22-08- MODAS-B Supplier: Gcmed Pharmaceutical Distributor Date : August 16, 2022 Address: Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City Gentlemen: Please furnish this office the following articles subject to the terms and conditions contained herein: Place of Delivery: Charge **PGSO Delivery Term:** Date of Delivery: seven (7) days after receipt of P.O. **Payment Term:** Check **Unit Cost** Item No. Unit Description Amount Quantity 9,082,95 136,244.25 1 boxes 15 X-Ray Film 14 x 17 x 100's One Hundred Thirty Six Thousand Two Hundred Forty Four Pesos & 25/100 **Total Amount** 136,244.25 Php 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: Provincial Governor Gcmed Pharmaceutical Distributor Signature over printed Name (Date) In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:

Date:

