P.A No.: 2280
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22 - 09 - H0107A
Date : September 13, 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	boxes	50	Surgical Gloves 7.0	1,897.45	94,872.50
2	boxes	50	Surgical Gloves 7.5	1,897.45	94,872.50
3	dozen	20	Chromic 2-0	539.96	10,799.20
4	pieces	20	Shadowless Lamp 24volts 40watts, bulb	2,250.00	45,000.00
5	pieces	20	Operating Room Lights Led 24volts 50watts OSRAM	1,499.99	29,999.80
6	pieces	1000	IV Cannula G18	46.40	46,400.00
7	pieces	1000	IV Cannula G22	46.40	46,400.00
Total Amount			*Three Hundred Sixty Eight Thousand Three Hundred Forty Four Pesos 00/100*	**Php**	**368,344.00**

PROVINCIAL GENERAL SERVICES RECEIVED BY Am DATE 9·13·22

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 III
Provincial Governor

Conforme:

for
Gcmed Pharmaceutical Distributor
Signature over printed Name

11-4-22
(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:

GENERAL FUND