

Republic of the Philippines PROVINCE OF ISABELA

D/ 'B

9/20/22

PURCHASE ORDER

Supplier:	Gcmed	Pharmaceutical	Distributor

P.O. No.: 22-09 - MO119

Address: Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City

Date: September 20, 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 : se		seven (7)	even (7) days after receipt of P.O. Payment Term:		Check	
Item No.	Unit	Quantity	Description	Unit Cost	Amount	
1	aal	8	Activated Glutaraldehyde Sol'n, w/ Activator	2,939.95	23,519.60	
	gal	1 /		994.89	59,693.40	
2 3	bxs	60	Examination Gloves M, 100's Examination Gloves L, 100's	994.89	59,693.40	
4	unit	1000	OR gown, Disposable	169.90	169,900.0	
5	packs	1	Shoe Cover, 100's	539.45	- 10,789.0	
6	pcs	400 /	I.V. Cannula ga. 18, B-BRAUN	46.40	18,560.0	
7	pcs	400	I.V. Cannula ga. 26, B-BRAUN	48.90	19,560.0	
		/				
		1794	BY Ann QATE 9.20.22 CASE OF TICE			
Total A	mount	Thr	ee Hundred Sixty One Thousand Seven Hundred Fifteen Pese	os & 40/100 P	hp 361,715.4	

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:

Gemed Pharmaceuncal Distributor

Signature over printed Name

10.27.22

(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:

te:

Provincial Governor