

Certified Correct: _

Republic of the Philippines

		E CA	PROVINCE OF ISABELA PURCHASE ORDER	*	
pplier : Gcmed Pharmaceutical Distributor				P.O. No. :	22-10-40127 A
-	: Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City			Date:	October 25, 2022
Contlama	n.			<u> </u>	Park Salar Salar
Pl	ease furnis	h this office t	he following articles subject to the terms and conditions cont	ained herein:	
Place of Delivery :		PGSO Delivery Term:		Charge	
Date of Delivery:		seven (7)	days after receipt of P.O. Payment Term:	Check	
tem No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Vaporizer for Anesthesia Machine	172,597.00	172,597.00 - - - - - -
			DATE 10.25-22		-
					-
					-
Total Amount One Hundred Seventy Two Thousand Five Hundred Ninety Seven Pe			Php 172,597.00		
	or every day o	of delay shall b Gemed	re to make the full delivery within the time specified above, a penalty e imposed. Very truly yours, Pharmaceutical Distributor nature over printed Name (Date)	RODOLFO T. Provincial	ALBANO II
In case of	negotiated pur	chase pursuant to n Resolution No.	o Section 369 (a) of RA 7160, this portion must be accomplished).		

Date: __