P.A No.: 2289
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. : 22-10-M0133A
Date : October 25, 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	packs	6	Solution Pack (ISEPAK)	38,250.00	229,500.00
2	bots	6	Detergent H, 1000ml	27,000.00	162,000.00
3	packs	3	GA Sample Cups x 500's	14,260.00	42,780.00
4	packs	10	BC Tube, Yellow top	1,320.00	13,200.00
Total Amount		*Four Hundred Forty Seven Thousand Four Hundred Eighty Pesos 00/100*		**Php**	**447,480.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Am
DATE 10-25-22

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:

Gcmed Pharmaceutical Distributor
Signature over printed Name

11-24-22
(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: _____