P.A No.: 2298
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-M0134A
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	box	4	14x17 film	9,082.95	36,331.80
2	box	4	10x12 film	6,083.95	24,335.80
Total Amount			*Sixty Thousand Six Hundred Sixty Seven Thousand & 60/100*	Php	60,667.60

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY Ann 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

12-16-22
(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: _____