P.A. NO: 2856
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-H0174A
Date : October 27, 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	pcs	200	Digital Thermometer	150.00	30,000.00
2	pcs	100	Pulse Oximeter	300.00	30,000.00
3	pcs	15	BP Cuff/Rubber Adult	899.95	13,499.25
4	pcs	12	Purified Water (Distilled Water)	379.00	4,548.00
5	roll	21	ECG Paper 80mm x 20meters	169.73	3,564.33
Total Amount			*Eighty One Thousand Six Hundred Eleven Pesos & 58/100*	**Php**	**81,611.58**

PROVINCIAL ACCOUNTANT
RECEIVED BY: Ann
DATE: 10-27-22
SERVICES OFFICE

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
11-4-22
(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: _____