



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 2225

DATE _____
 BY J

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 22-10-40175

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

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:

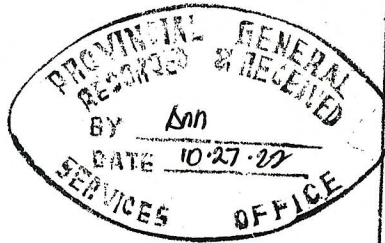
Charge

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit.	Quantity	Description	Unit Cost	Amount
1	doz	50	Chromic 2/0 (Round Needle)	539.96	26,998.00
2	doz	20	Chromic 4/0 (Round Needle)	539.96	10,799.20
3	pieces	500	Nebulizing Kit	111.65	55,825.00
4	piece	500	Oxygen Cannula Adult	52.69	26,345.00
5	piece	300	Oxygen Cannula Pedia	52.70	15,810.00
6	doz	15	Silk 4/0 (Round Needle)	599.50	8,992.50
7	piece	20	All Silicone Gastric Duodenal levin tube, Fr. 16	367.49	7,349.80
Total Amount					Php 152,119.50



Total Amount One Hundred Fifty Two Thousand One Hundred Nineteen Pesos & 50/100

Php 152,119.50

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: _____