



Republic of the Philippines
PROVINCE OF ISABELA

Cremel

PURCHASE ORDER

Supplier : GCMED Pharmaceutical Distributor

P.O. No. : 22-02-m0020

Address : San Miguel, Pasig City

Date : February 10, 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	sets	2210	Hygiene Kit 1 roll tissue 1 pc Bathsoap 1 pc Toothbrush 1 sachet Tooothpaste 3 sachet shampoo (Sunsilk) 1 bot Alcohol, small 20 caps Vitamin C Capsule 2 pcs Facemask KN 95	398.00	879,580.00	
2	gallons	454	1 pc Thermometer, Auxillary Rubbing Alcohol, 70%	485.00	220,190.00	
Total Amount		One Million Ninety Nine Thousand Seven Hundred Seventy Pesos 00/100			Php	1,099,770.00



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:

Chila
GCMED Pharmaceutical Dist.

Signature over printed Name

2-10-22

(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: _____