



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Grmed

Supplier: GCMED Pharmaceutical Distributor

P.O. No.: 22-02-M0019

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:

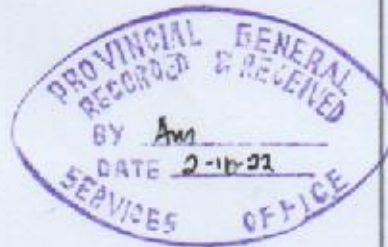
Place of Delivery: PGSO

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	611	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 1 pc Thermometer, Auxillary	398.00	243,178.00
Total Amount					Php 243,178.00



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: *Ortla*
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: _____