

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Genel

Supplier	aguera	Dhammanutic	-1
Suppner	GCMED	Pharmaceutic	127

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

Address: San Miguel, Pasig City

Date : February 19 222

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Please furnish this office the following articles subject to the terms and conditions contained herein:

Distributor

Place of Delivery: PGSO

Delivery Term:

Charge

sonou (7) days after receipt of P ()

Payment Term:

Item No. Unit		Quantity Description		Unit Cost	Amount	
1	sets	2801	Hygiene Kit	398.00		1,114,798.00
			1 roll tissue			
			1 pc Bathsoap			
			1 pc Toothbrush			
			1 sachet Tooothpaste			
		1 2 4	3 sachet shampoo (Sunsilk)			
			1 bot Alcohol, small			
			20 caps Vitamin C Capsule			
		2 pcs Facemask KN 95				
			1 pc Thermometer, Auxillary			
2	boxes	500	Facemask, 50's	209.00		104,500.00
3	pieces	2002	Face Shield with Foam Strips	37.95		75,975.90
4	bottles	2862	Rubbing Alcohol, 70%, 500ml	129.80		371,487.60
			STNCIAL FEAT	1		
			BY Am ADATE 2-19-22			
			PAVICES OFFICE			
				176		
Total A	mount	One Million	Six Hundred Sixty Six Pesos Seven Hundred Sixty O	ne Pesos 50/100	Php	1,666,761.50

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 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: