P.A. NO: 131
DATE: 02-13-23
BY:

Republic of the Philippines
PROVINCE OF ISABELA

# PURCHASE ORDER

| | |
|---|---|
| Supplier : *Gcmed Pharmaceutical Distributor* | P.O. No. : 100-23-M0003 |
| Address : *Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City* | Date : February 14, 2023 |

**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 | unit | 1 | Fetal Monitor | 176,020.00 | 176,020.00 |
| **Total Amount** | | | ***One Hundred Seventy Six Thousand Twenty Pesos & 00/100*** | | **Php 176,020.00** |

PROVINCIAL GOVERNOR'S OFFICE
SERVICES OFFICE
Ann
2-14-23

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

09-04-23
(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: _____