Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

PA NO. 1588
D 9/19/22
E

Supplier : *Gcmed Pharmaceutical Distributor*

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

P.O. No. : 22-09-00088

Date : September 19, 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	bottle	1200	PNSS 1L Bottle	100.00	120,000.00
2	bottle	600	D5LRS 1L Bottle	99.99	59,994.00
3	bottle	360	PLRS 1L Bottle	99.99	35,996.40
Total Amount			*Two Hundred Fifteen Thousand Nine Hundred Ninety Pesos & 40/100*	**Php**	**215,990.40**

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY: Am
DATE: 9-19-22

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

12-5-22
(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: _____

GENERAL FUND