Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : *Gcmed Pharmaceutical Distributor*
Address : *Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City*

P.O. No. : 22-12-10221
Date : December 27, 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	pieces	50	Endotracheal Tube 2.5	369.95	18,497.50
2	pieces	50	Endotracheal Tube 3.0	369.95	18,497.50
3	pieces	50	Endotracheal Tube 3.5	369.95	18,497.50
4	pieces	50	Endotracheal Tube 4.0	369.95	18,497.50
5	pieces	50	Endotracheal Tube 4.5	136.00	6,800.00
6	pieces	50	Endotracheal Tube 5.0	136.00	6,800.00
7	pieces	50	Endotracheal Tube 5.5	136.00	6,800.00
8	pieces	50	Endotracheal Tube 6.0	136.00	6,800.00
9	pieces	50	Endotracheal Tube 6.5	136.23	6,811.50
Total Amount			*One Hundred Eight Thousand One Pesos & 50/100*		**Php 108,001.50**

PROVINCIAL GENERAL SERVICES OFFICE
RECEIVED & RELEASED
BY: Ann
DATE: 12-27-22

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

12-27-22
(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: _____