P.A. NO: 264
DATE: 3/15/23
BY:

Republic of the Philippines
PROVINCE OF ISABELA

# PURCHASE ORDER

Gcmed Pharmaceutical Distributor

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

P.O. No. : 23-03-40007
Date : March 14, 2023

ntlemen:

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 | pc | 1 | Lead Apron | 7,295.00 | 7,295.00 |
| 2 | pcs | 10 | X-RAY FILM Hanger 11x14 | 1,415.00 | 14,150.00 |
| 3 | pcs | 10 | X-RAY FILM Hanger 14x17 | 1,935.00 | 19,350.00 |
| 4 | pcs | 10 | X-RAY FILM Hanger 10x12 | 1,365.00 | 13,650.00 |
| **Total Amount** | | | *Fifty Four Thousand Four Hundred Forty Five Pesos & 00/100* | | Php 54,445.00 |

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY: Am
DATE: 3-14-23

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

3-14-23
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sangguniang Resolution No.: ____________________

Certified Correct: ____________________ Date: ____________________