



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 970
 DATE: _____
 BY: _____

Supplier : Gcmed Pharmaceutical Distributor
 Address : Mansion Condominium, 212 San Juan St., Brgy. 037, District 02, Pasay City

P.O. No. : 23-05 - 40034
 Date : May 9, 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	box	50	Disposable Syringe w/ Needle 10cc x 100's	568.28	28,414.00
2	box	50	Disposable Syringe w/ Needle 1cc x 100's	439.75	21,987.50
3	box	50	Disposable Syringe w/ Needle 3cc x 100's	439.45	21,972.50
4	bot	50	Hydrogen Peroxime 120ml	45.90	2,295.00
5	pcs	500	IV Cannula GA 24	48.80	24,400.00
6	pcs	300	IV Cannula GA 26	48.50	14,550.00
7	pcs	50	Foley Bag Catheter Fr. 14	69.80	3,490.00
8	pcs	975	Infusion Set Adult	27.00	26,325.00
9	pcs	20	NGT FR16(Silicone)	367.00	7,340.00



Total Amount One Hundred Fifty Thousand Seven Hundred Seventy Four Pesos & 00/100 **Php 150,774.00**

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,

Conforme: _____
Chita
 Gcmed Pharmaceutical Distributor
 Signature over printed Name

5-9-23
 (Date)

RODOLFO T. ALBANO III
 Provincial Governor

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: _____