



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 523
 DATE: _____
 BY: _____

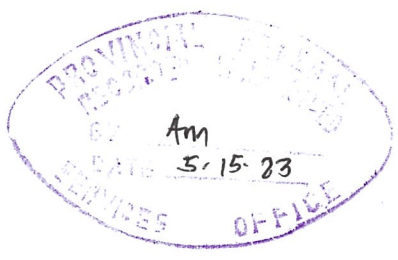
Supplier : Gcmed Pharmaceutical Distributor
 Address : Mansion Condominium, 212 San Juan St., Brgy. 037, District 02, Pasay City

P.O. No. : 23-05-MDD39
 Date : May 15, 2023

Gentlemen:
 Please furnish this office the following articles subject to the terms and conditions contained herein:

Place of Delivery : PGSO - Echoque District Hospital 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	units	3	X-ray film 10x12	6,083.95	18,251.85
2	units	3	X-ray film 14x14	7,199.98	21,599.94
3	box	3	X-ray film 14x17	9,082.75	27,248.25
4	units	30	Pulse Oximeter	300.00	9,000.00



Total Amount Seventy Six Thousand One Hundred Pesos & 04/100 **Php 76,100.04**

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: Chta
Gcmed Pharmaceutical Distributor
 Signature over printed Name
5-15-23
 (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: _____