



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER


P.A. NO: 732
 DATE: _____
 BY: _____

Supplier: Gcmed Pharmaceutical Distributor
 Address: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NC

P.O. No.: 23-06 40067
 Date: June 19, 2023

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

Place of Delivery: PGSO - GFDMH 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	5	Micropore 1" x 12's	1,239.00	6,195.00
2	tubes	84	Lubricating Jelly 150grams x 12's	328.50	27,594.00
3	case	4	X-Ray Film, 14x17 x 100's green sensitivy	9,082.75	36,331.00
					
Total Amount					Php 70,120.00

Seventy Thousand One Hundred Twenty Pesos & 00/100

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: _____
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
6.21.23
 (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: _____