



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 1460
 DATE: _____
 BY: ve

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

P.O. No.: 23-02-00047
 Date: August 16, 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) day after receipt of P.O. Payment Term: _____ Check: _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	bottle	1,200	O.9 Sodium Chloride 1l	84.93	101,916.00



Total Amount One Hundred One Thousand Nine Hundred Sixteen Pesos **Php** 101,916.00

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,

RODOLFO T. ALBANO III
 Governor

Conforme: _____
 GCMed Pharmaceutical Distributor
 Signature over printed Name
8-16-23
 (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: _____