



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: **Gcmed Pharmaceutical Distributor**

P.O. No. : **23-11-MO125C**

Address: **Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N**

Date : **November 23, 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		Amount
1	pcs	100	Razor	23.99	2,399.00
2	pcs	510	Solu Set 150ml	115.00	58,650.00
3	pcs	300	Spinal Needle	157.95	47,385.00



Total Amount **One Hundred Eight Thousand Four Hundred Thirty Four Pesos & 00/100** **Php 108,434.00**

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: _____
Chita
Gcmed Pharmaceutical Distributor
(Signature over printed Name)
12-27-23
(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: _____

PROVINCIAL GENERAL RECORDS DIVISION