

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: Gcmed Pharmaceutical Distributor P.O. No.: 23

P.O. No. : 23-04-40023

Date : April 19, 2023

Genti	emen:
-------	-------

Please furnish this office	e the following articles	subject to the terms and	d conditions contained herein:
Ficase idinisii ulis onic	e use soliovvilla aluoies	Subject to the terms and	a conditions contained nerelli.

Place of Delivery: PGSO Delivery Term: F.O.B. Destination

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

Date of Delivery: Thirty (30) days after receipt of P.O. Payment Term: Charge

Date of De	livery:	Thirty (30) days after receipt of P.O. Payment Term:	Charge	
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Operating Room Lights with Monitor	1,533,475.00	1,533,475.00
			Ann 4·19·23		
Total A	mount	One Millio	i n Five Hundred Thirty Three Thousand Four Hundred Seventy F	I Five Pesos & 00/100	Php 1,533,475.00

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:	Gemed Pharmaceulical Distributor Signature over printed Name 04 20 23 (Date)		Provincial Governor	
-	tiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be anggunian Resolution No.:	be accomplished). Date:		