

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER			
Supplier : Gcmed Pharmaceu		P.O. No. :	23-07. MO101
Address : Legend Mansion Co	ondominium, 212 San Juan St., Brgy. 37, 1300 Pasay (Date :	July 28, 2073
Gentlemen:			
Please furnish this office the following articles subject to the terms and conditions of			
Place of Delivery: PGSO Delivery Term: Date of Delivery: Thirty (30) days after receipt of P.O. Payment Term:		FOB Destination Charge	
			Amount
Item No. Unit Quantity	Description		Amount
1 unit 2	Infant Radiant Warmer Am 7-28-23	602,650.00	1,205,300.00
Total Amount One Mil	lion One Hundred Six Thousand Nine Hundred Fifty P	esos & 00/100	Php 1,205,300.00
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,			
(Signatu	armaceutical Distributor re over printed Name) ()7-31-2023 (Date)		T. ALBANO III
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:			