



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : *Gmed Pharmaceutical Distributor*

P.O. No. : *23-05 M0047*

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

Date : *May 17, 2023*

Gentlemen:

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

Place of Delivery : *PGSO*

Delivery Term:

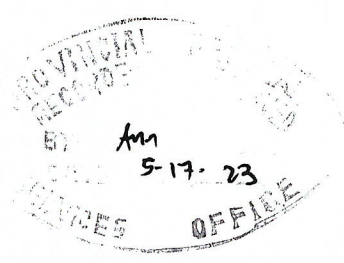
FOB Destination

Date of Delivery : *Sixty (60) days after receipt of P.O.*

Payment Term:

Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	2	Delivery Room Lights Dual 160,000 Lux/140,000 Lux	1,292,000.00	2,584,000.00



Total Amount

Two Million Five Hundred Eighty Four Thousand Pesos & 00/100

Php

2,584,000.00

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:

[Signature]
 Gmed Pharmaceutical Distributor

Signature over printed Name

05-18-2023

(Date)

[Signature]
 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: _____