

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

med Pharmaceutical Distributor

P.O. No. : 24.04 - 400397

/-		ansion Co.	ndominium, 212 San Ju	ian St., Brgy. 3	17, 1300 Pasay City N	9 0000	April 10, 1024
eme	n:				1	alas al la sala	
			the following articles sub	oject to the term	ns and conditions conta	ained herein:	Chargo
ace of Delivery: PGSO P					Delivery Term :	Charge Check	
Date of Delivery: Seven (7) days after receipt of P.O.					Payment Term:		
Item No.	Unit	Quantity		Description			Amount
1	unit	1	Fetal Monitor			176,020.00	176,020.00
				Δn: 4-1	8.24		

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.

One Hundred Seventy Six Thousand Twenty Pesos & 00/100

Very truly yours,

Conforme:

Total Amount

Gcmed Pharmaceutical Distributor

(Signature over printed Name)

64-23-24

(Date)

Governor

176,020.00

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: _