



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : GCMed Pharmaceutical Disdtributor
 Address : Legend Mansion Condominium, 212, San Juan St., Brgy. 37, 1300 Pasay City

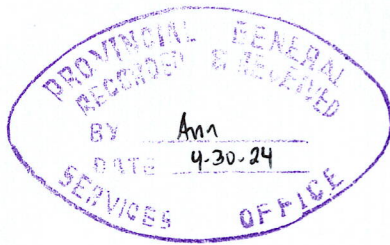
P.O. No. : 24-04-10053
 Date : April 30, 2024

Gentlemen:

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

Place of Delivery : PGSO HAROH Delivery Term: Charge
 Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	25	Stainless IV Stand with rollers	Php 4,995.00	Php 124,875.00



Total Amount One Hundred Twenty Four Thousand Eight Hundred Seventy Five Pesos **Php 124,875.00**

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]
 GCMed Pharmaceutical Distributor
 Signature over printed Name
5-17-24
 (Date)

[Signature]
RODOLFO T. ALBANO III
 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: _____