

Republic of the Philippines PROVINCE OFISABELA

PURCHASE ORDER

P.A.	MU.
DAT	E :
BY:	The state of the s

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end Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

P.O. No. : 24-11 Mo139

Date

: November 15, 2024

ease furnish this office the following articles subject following: PGSO (GFNDMH)				Delivery Term :	Charge			
of De	of Delivery : Seven (7) da) days after receipt of P.O.	lays after receipt of P.O. Payment Term:		Check		
m No.	Unit	Quantity	Descrip	otion		Amount		
1 piece 2 piece 3 piece 4 piece		500 SMS Sterilization Paper/Wrap, 90 cm x 90 cm 500 SMS Sterilization Paper/Wrap, 75 cm x 75 cm 500 SMS Sterilization Paper/Wrap, 60 cm x 60 cm 500 SMS Sterilization Paper/Wrap, 50 cm x 50 cm		55.00 50.00 40.00 35.00	27,500.00 25,000.00 20,000.00 17,500.00			
			S GALLONAL SE	ENERAL RECEIVED				

90,000.00

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.

Ninety Thousand Pesos & 00/100

Very truly yours,

Conforme:

Total Amount

Gcmed Pharmaceutical Distributor (Signature over printed Name) 11-28-24

(Date)

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: __