

P.A. NO: 1850
DATE: 7/23/21
BY: [Signature]



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

GCMed Pharmaceutical Distributor

P.O. No.: 21-07-140096

Address: Lot 2 Blk 19 Villa Christine Royale, San Miguel, Pasig City

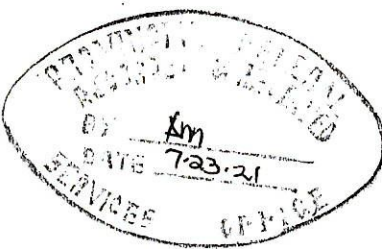
Date: July 23, 2021

Gentlemen:

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

Place of Delivery: PGSO 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	units	10	Trolley Table Stainless with casters, heavy duty	26,500.00	265,000.00
					
Total Amount		Two Hundred Sixty Five Thousand Pesos			Php 265,000.00

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]
GCMed Pharmaceutical Distributor

Signature over printed Name

8-2-21

(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: _____