



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.O No 4 AK

1432

P.A. NO. 233

Supplier : Gmed Pharmaceutical Distributor

P.O. No. : 21-10-110137A

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

Date : October 15, 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	pieces	2000	IV Cannula G24	48.95	97,900.00
<div data-bbox="564 763 954 1010"></div>					
<b>Total Amount</b>			<u>Ninety Seven Thousand Nine Hundred Pesos 00/100</u>		<b>Php 97,900.00</b>

In case of fail lure 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:

Gmed Pharmaceutical Distributor

Signature over printed Name

10-15-21

(Date)

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:

GENERAL FUND

P.O No. 4 AR

1031

P.A. NO. 2301


 Republic of the Philippines  
 PROVINCE OF ISABELA

## PURCHASE ORDER

 D. \_\_\_\_\_  
 By: \_\_\_\_\_
Supplier: Gmed Pharmaceutical DistributorP.O. No.: 21-10-M0130AAddress: Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig CityDate: October 15, 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	pieces	2000	IV Cannula G26	48.95	97,900.00
Total Amount		Ninety Seven Thousand Nine Hundred Pesos 00/100			Php 97,900.00

In case of fail lure 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,

  
 RODOLFO T. ALBANO III  
 Provincial Governor

Conforme:

Gmed Pharmaceutical Distributor

Signature over printed Name

10-15-21

(Date)

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: \_\_\_\_\_

GENERAL FUND



P.O No 1/18

W28

P.A. NO. 2325


 Republic of the Philippines  
 PROVINCE OF ISABELA

## PURCHASE ORDER

Supplier : Gcmed Pharmaceutical DistributorP.O. No. : 21-10 - 10131AAddress : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig CityDate : October 15, 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	rolls	100	Surgical Rolled Gauze 28x24 mesh x 36" 100yards	1,582.00	158,200.00
Total Amount			One Hundred Fifty Eight Thousand Two Hundred Pesos 00/100		Php 158,200.00

In case of fail lure 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:

Gcmed Pharmaceutical Distributor

Signature over printed Name

10-15-21

(Date)

  
 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: \_\_\_\_\_