



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1424
DATE: 6-7-21
BY: 8

Supplier : Gcmcd Pharmaceutical Distributor

P.O. No. : 21-05-M0054

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

Date : May 21, 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	set	67	Personal Protective Equipment (PPE) Cover-all Gown (disposable) Mask KN95, Shoe Cover, Head Cover, Examination Gloves and Face Shield	1,750.00	117,250.00
<div>PROVINCE OF ISABELA GENERAL RECORDS & RECEIVED BY <u>Am</u> DATE <u>5-21-21</u> SERVICES OFFICE</div>					
Total Amount			One Hundred Seventeen Thousand Two Hundred Fifty Pesos 00/100		Php 117,250.00

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:

Gcmcd Pharmaceutical Distributor

Signature over printed Name

6-14-21

(Date)

RODOLFO T. ALBANO III
Provincial Governor

GENERAL FUND

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: _____