



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-02-40092

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

Date : August 6, 2021

Gentlemen:

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

Place of Delivery : PGSO

Delivery Term: Charge

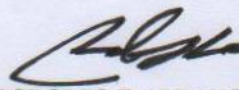
Date of Delivery : seven (7) days after receipt of P.O.

Payment Term: Check

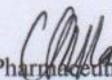
Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Clinical Centrifuge 8 Placer (Digital Carbonless)	59,335.50	59,335.50
<div data-bbox="517 712 909 954"><p>PROVINCE OF ISABELA RECORDS & GENERAL SERVICES OFFICE BY <u>Ann</u> DATE <u>8-6-21</u></p></div>					
Total Amount			Fifty Nine Thousand Three Hundred Thirty Five Pesos 50/100		Php 59,335.50

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,


RODOLFO T. ALBANO III
Provincial Governor

Conforme:


Gcmed Pharmaceutical Distributor

Signature over printed Name

8-6-21

(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