

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

Supplier:	GCMed Pharmaceutical Distributor	P.O. No. :	21-02-M0014(A)

Address: Lot 2 Blk019 Villa Christine Royalle, San Miguel, pasig City Date : February 27, 2621

Gentlemen:

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

Place of Delivery: PGSO Delivery Term: Charge

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	unit	1	Medicine Cart	41,000.00	41,000.00
2	unit	1	Emergency Cart	39,000.00	39,000.00
3	units	4	Mayo Table with Tray, stainless	10,980.00	43,920.00
4	units	2	Stretcher, heavy Duty	78,900.00	157,800.00
5	unit	1	Instrument Tray, Stainless, big	3,700.00	3,700.00
6	unit	1	Dressing Carriage with jars and trays, stainless	28,000.00	28,000.00
7 8	unit	1	Bio Refrigerator with non mercurial thermometer	220,000.00	220,000.00
			By Ana 173 5-21-31		
Total Ar	neunt	Thre	e Hundred Thirty Six Thousand Eight	Hundred	Php 336,820.00 _

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:

maceutical Dist. (Signature over printed name)

J-27-2021

(Date)

RODOLFO T. ALBANO III

Provincial Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion mu	st be accomplished).
Approved per Sanggunian Resolution No.:	to 7
	1 1 4 100 11 4 1

Certified Correct:

ALL AND ABOUT A CONT. Date: