



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

PA NO: 2179
D: 10/1/21
E:

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-10-M0112

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

Date : October 1, 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	bot	3000	Isoprophyl Alcohol 70%, 500ml	150.30	450,900.00
<div>PROVINCE OF ISABELA RECORDS & FILED BY <u>Am</u> DATE <u>10-1-21</u> SERVICES OFFICE</div>					
Total Amount			<u>Four Hundred Fifty Thousand Nine Hundred Pesos 00/100</u>		Php 450,900.00

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:

Gcmed Pharmaceutical Distributor

Signature over printed Name

10-1-21

(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: _____