

P.A. NO: 1896
DATE: 7/23/21
BY: [Signature]



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : GCMed Pharmaceutical Distributor

P.O. No. : 21-07-10079

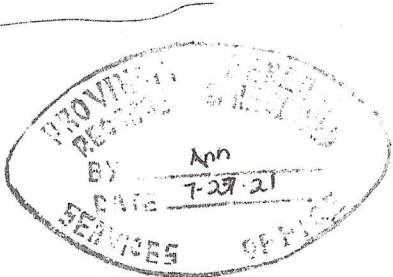
Address : Lot 2 Blk 19 Villa Christine Royale, San Miguel, Pasig City

Date : July 23, 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	bxs	100	Examination Gloves Medium, 100's	1,498.50	149,850.00
2	bxs	100	Examination Gloves Large, 100's	1,498.50	149,850.00
					
Total Amount			Two Hundred Ninety Nine Thousand Seven Hundred Pesos		Php 299,700.00

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:

GCMed Pharmaceutical Distributor

Signature over printed Name

8-24-21

(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: _____