



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1851
DATE 7-23-21
BY [Signature]

GCMed Pharmaceutical Distributor

P.O. No. : 21-07-10083

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	unit	1,000	Personal Protective Equipment (PPE) all Gown (Disposable) Gown (Disposable) Mask N95, Shoe Cover, head cover, examination gloves and face shield (not goggles)	1,750.00	1,750,000.00
<div>PROVINCE OF ISABELA RECEIVED & APPROVED BY <u>Ann</u> DATE <u>7-23-21</u> SERVICES DIVISION</div>					
Total Amount		One Million Seven Hundred Fifty Thousand Pesos			Php 1,750,000.00

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

7-27-21

(Date)

[Signature]
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: _____