



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

P.O. No. 2300  
P.A. NO: 10-15-21

D:

B..

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21 10-10119

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

Date : October 15, 2021

Gentlemen:

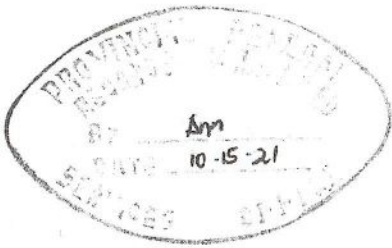
Please furnish this office the following articles subject to the terms and conditions contained herein:

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	pcs	200	Hygiene Kit for covid-19 patients consist of: 1 roll Tissue 1 pc Bathsoap 1 pc Toothbrush 2 sachets Toothpaste 1 bot Alcohol, small 20 caps Vitamin C Capsule 2 pcs Facemask 1 pc Thermometer, Auxillary	250.00	50,000.00
					
Total Amount			Fifty Thousand Pesos 00/100	Php	50,000.00

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,

Conforme:


for CHUA

Gcmed Pharmaceutical Distributor

Signature over printed Name

10-18-21

(Date)

  
RODOLFO T. ALBANO III  
Provincial Governor

TP.

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: