



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 2708
D. 10-15-21
B. 8

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-10-M0128

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	bottles	500	Alcohol 70%, 500ml Isoprophyl	150.30	75,150.00
<div style="text-align: center;"></div>					
Total Amount		Seventy Five Thousand One Hundred Fifty Pesos 00/100			Php 75,150.00

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 Chlo

Gcmed Pharmaceutical Distributor

Signature over printed Name

10-18-21

(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: _____