



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

P.O. No. 2208  
D. 10-15-21  
S. 8

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-10-M0121

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            | rolls | 500      | Absorbent Cotton 400grams   | 236.49    | 118,245.00     |
|              |       |          |   |           |                |
| Total Amount |       |          | One Hundred Eighteen Thousand Two Hundred Forty Five Pesos 00/100 |           | Php 118,245.00 |

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:

for Chtla

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: \_\_\_\_\_