



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.O. NO. 21-09-MO105
Date: September 6, 2021

Supplier: Gcmed Pharmaceutical Distributor

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

P.O. No.: 21-09-MO105

Date: September 6, 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	units	5	Ambubag, adult	6,500.00	32,500.00
<div>PROVINCIAL GENERAL RECORDED & RECEIVED BY <u>Ann</u> DATE <u>9-6-21</u> SERVICES OFFICE</div>					
Total Amount					Php 32,500.00

Thirty Two Thousand Five Hundred Pesos 00/100

Php 32,500.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

Gcmed Pharmaceutical Distributor
Signature over printed Name

(Date)

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: _____