



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 1234
DATE 10-15-21
BY [Signature]

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-10-40131

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	1200	Polyglactin Absorbable Suture 0 with 35-40mm Needle, Round	829.95	995,940.00
<div style="text-align: center;"></div>					

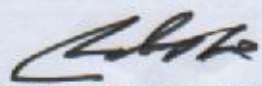
Total Amount

Nine Hundred Ninety Five Thousand Nine Hundred Forty Pesos 00/100

Php 995,940.00

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:

For [Signature]
Gcmed Pharmaceutical Distributor

Signature over printed Name

10-15-21

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: