

P.O No 4 AR

1411



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO. 232
D. 10
E. 7

Supplier : Gcmed Pharmaceutical DistributorP.O. No. : 21-10-MON4AAddress : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig CityDate : October 1, 2021

Gentlemen:

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

Place of Delivery : PGSO

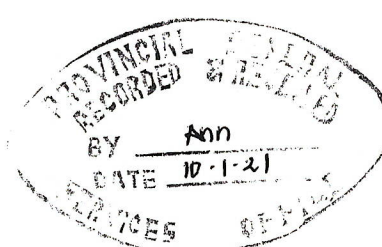
Delivery Term:

Charge

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	box	200	Face Mask	270.00	54,000.00
2	pcs	5000	Face Shield	50.00	250,000.00
					

Total Amount

Three Hundred Four Thousand Pesos 00/100

Php

304,000.00

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:



Gcmed Pharmaceutical Distributor

Signature over printed Name

10-1-21

(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: