



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2300
D: 10-15-21
B: 8

Supplier: Gomed Pharmaceutical Distributor

P.O. No.: 21-10-MO119

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 | 200 | Hygiene Kit for covid-19 patients consist of: 1 roll Tissue 1 pc Bathsoap 1 pc Toothbrush 2 sachets Toothpaste 1 bot Alcohol, small 20 caps Vitamin C Capsule 2 pcs Facemask 1 pc Thermometer, Auxillary | 250.00 | 50,000.00 |
|  | | | | | |
| Total Amount | | Fifty Thousand Pesos 00/100 | | | Php 50,000.00 |

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:



Gomed 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.:

Certified Correct:

Date:

GENERAL FUND