



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

P.A. NO: 923  
DATE: 4-29-21  
BY: [Signature]

Supplier : Great Medical Equipment and Supplies Trading

P.O. No. : 21-04-0078

Address : Blk 3 Lot 14 Phase 4 Amaris Homes Molino IV Bacoar Cavite

Date : 04-16-21

**Gentlemen:**

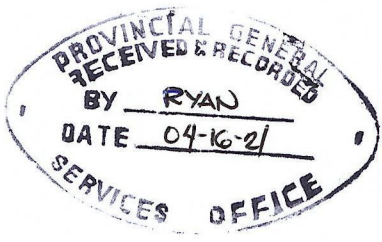
Please furnish this office the following articles subject to the terms and conditions contained herein:

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            | sets | 2,151   | Personal Protective Equipment (PPE); Cover-all (DisposABLE), Gown (Disposable), Mask KN-95, Shoe Cover, Head Cover, Examination Gloves and Face shield<br><br><br><br>GFNDM14<br>PGO SB #01 | Php 1,980.00 | Php 4,258,980.00 |
| Total Amount |      | Four Million Two Hundred Fifty Eight Thousand Nine Hundred Eighty Pesos |   |              | Php 4,258,980.00 |

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,

  
RODOLFO T. ALBANO III  
Provincial Governor

Conforme:

  
Great Medical Equipment and Supplies Trading  
(Signature over printed name)

**GENERAL FUND**

4-17-21

(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: \_\_\_\_\_