



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

258
DATE: 2/16/21
1

Supplier: Great Medical Equipment & Supplies Trading
Address: Blk 3 Lot 14 Phase 4 Amaris Homes Molino IV
Bacoar Cavite

P.O. No.: 21-02-140009
Date: February 16, 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	40(50)	boxes	Rapid Test Device (Covid 19Ag)(20's) 25's	(16,800.00) 20,250.00	(840,000.00) 810,000.00
<div data-bbox="619 922 1005 1160"><p>PROVINCE OF ISABELA RECORDED & RELEASED BY Ann DATE 2-16-21 SERVICES OFFICE</p><p>MADU POO SR #01 for posting use</p></div>					
Total Amount		Eight Hundred Fourty Thousand Pesos			Php 840,000.00

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,

RODOLFO T. ALBANO III
Provincial Governor

Conforme:

GC Med Pharmaceutical Distributor
(Signature over printed name)

4-15-21
(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: _____