



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2799
 DATE: 12/9/21
 BY: [Signature]

Supplier : Gcmed Pharmaceutical Distributor
 Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

P.O. No. : 21-12-4092
 Date : December 9, 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	kit	50	Dengue NSI rgt. Combo	840.00	42,000.00
2	bot	1	Lugol's Iodine Solution, 500ml	1,200.00	1,200.00
3	bot	1	0.9% MSS Saline Solution, 500ml	70.00	70.00
4	set	1	Giemsa Stain Set, 500ml	2,700.00	2,700.00
5	set	1	AFB Stain Set, 500ml	2,700.00	2,700.00
6	bot	1	Methanol, 1 Liter	2,675.00	2,675.00
7	bottles	2	Urine Strip 10 Parameters	1,475.00	2,950.00
8	bottles	4	Urine Strip 4 Parameters	900.00	3,600.00



Total Amount Fifty Seven Thousand Eight Hundred Ninety Five Pesos 00/100 **Php** 57,895.00

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:

[Signature]
 Gcmed Pharmaceutical Distributor

Signature over printed Name

12-16-21

(Date)

[Signature]
 RODOLFO T. ALBANO III
 Provincial Governor

In case of negotiated purchase pursuant to Section 366 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____