P.A. NO. 2759
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 22-12-m0186-A
Date : December 5, 2022

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	units	2	Sodium Electrode	30,000.00	60,000.00
2	units	2	Potassium Electrode	30,000.00	60,000.00
3	units	2	Calcium Electrode	30,000.00	60,000.00
4	units	2	Chloride Electrode	30,000.00	60,000.00
5	units	2	Reference Electrode	30,000.00	60,000.00
6	bot	1	IFS	4,830.00	4,830.00
7	piece	1	ERMA Probe Adoptor	9,895.00	9,895.00
Total Amount			***Three Hundred Forteen Thousand Seven Hundred Twenty Five Pesos 00/100***		**Php 314,725.00**

PROVINCIAL GENERAL SERVICES OFFICE RECORDED & RECEIVED BY: Ann DATE: 12-5-22

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:
Gcmed Pharmaceutical Distributor
Signature over printed Name
12-7-22
(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: _____