P.A No.: 756
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-MD194
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	box	8	DF5 Diluent / Detergent, 20liters	33,000.00	264,000.00
2	bot	6	DF5 Lyse EO-I, 1000ml	23,500.00	141,000.00
3	bot	4	DF-5 Lyse HGB, 500ml	23,500.00	94,000.00
Total Amount			*Four Hundred Ninety Nine Thousand Pesos 00/100*	**Php**	**499,000.00**

PROVINCIAL GENERAL SERVICES OFFICE
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

12-16-22
(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: _____