



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

PA No: 1999
 DATE: 9/20/22
 BY: [Signature]

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

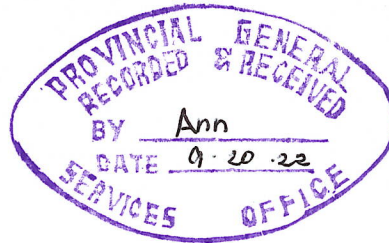
P.O. No.: 22-09 - 40114
 Date: September 20, 2022

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	5	SD HbsAg x 30's	2,472.50	12,362.50
2	box	3	Dengue NS1	11,040.00	33,120.00
3	box	1	Halogen Lamp/Emergency Light, LED	24,150.00	24,150.00
4	bot	3	DF5 Lyse HGB, 500ml	23,500.00	70,500.00
5	box	3	DF5 Diluent / Detergent, 20 liters	33,000.00	99,000.00
6	box	1	Solution Pack (ISEPack)	38,250.00	38,250.00
7	bot	1	Detergent H, 1000ml	27,000.00	27,000.00



Total Amount Three Hundred Four Thousand Three Hundred Eighty Two Pesos & 50/100 **Php** 304,382.50

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,

[Signature]
RODOLFO T. ALBANO III
 Provincial Governor

Conforme:

[Signature]
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
9-22-22
 (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: _____