



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. No. 1909
 Date: 9/20/22
 By: _____

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 22-09 - 10117

Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

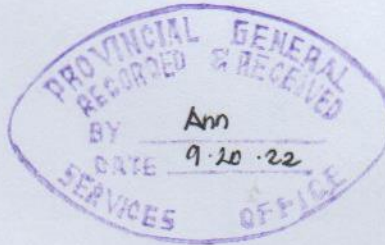
Date : September 20, 2022

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	pack	1	Blood Collecting Tube Blue Top 3ml x 100's	1,320.00	1,320.00
2	pack	6	Blood Collecting Tube Yellow Top 4ml x 100's	1,320.00	7,920.00
3	box	3	Dengue NS1	11,040.00	33,120.00
4	box	6	DF5 Diluent / Detergent, 20 liters	33,000.00	198,000.00
5	bot	2	DF-5 Lyse HGB, 500ml	23,500.00	47,000.00
6	bot	3	HDL -Direct (Cholesterol) 50ml x 3's / 17ml x 3's	93,900.00	281,700.00
7	box	12	SD HnsAg x 30's	2,472.50	29,670.00
8	box	2	Solution Pack (ISEPack)	38,250.00	76,500.00
9	box	6	Urine Strips x 100's, 4 Parameters	653.25	3,919.50
Total Amount				Php 679,149.50	



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,

Conforme:

Chilla
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
10-6-22
 (Date)

Rodolfo T. Albano III
 RODOLFO T. ALBANO III
 Provincial Governor

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: _____