

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No.: 22-10-mo136

Date : October 25, 2022

Gentlemen:

Please furnish this office the following articles subject to the terms and conditions contained herein:

Delivery Term:

Charge

tem No.	Unit	Quantity	Description	Unit Cost	Amount	
				-		
1	boxes	2	HDL	93,900.00		187,800.00
2	boxes	2	Creatinine	101,700.00		203,400.0
3	boxes	2	BUA	91,530.00		183,060.0
4	bottles	10	Anti-Sera A	1,883.00		18,830.0
5	bottles	10	Anti-Sera B	1,830.00		18,300.0
6	bottles	5	Anti-Sera D	1,667.50		8,337.5
7	box	1	GA 200 Calibrator Dutch Cal M, 3ml x 6's	31,000.00		31,000.0
						-
						-
			BY Ann COATE 10- 25- 22			
			SERVICES OFFICE			
Total Amount Six Hundred Fifty Thousand Seven Hundred Twenty Seven Pesos & 50/100				& 50/100	Php	650,727.

percent for every day of delay shall be imposed.

Very truly yours,

RODOLFO T. ALBANO III

Provincial Governor

Gemed Pharmaceutical Distributor

Signature over printed Name

(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.:

Conforme:

Certified Correct:

Date: