P.A No.: 2292
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. : 22-10-M0136A
Date : October 25, 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	Cuvette	50,925.00	101,850.00
2	units	2	Halogen Lamp	26,020.00	52,040.00
3	unit	1	Reference Electrode	30,000.00	30,000.00
4	unit	1	Chloride Electrode	30,000.00	30,000.00
5	unit	1	Ionized Calcium Electrode	30,000.00	30,000.00
6	unit	1	Sodium Electrode	30,000.00	30,000.00
7	unit	1	Potassium Electrode	30,000.00	30,000.00
8	bot	1	IFS	4,830.00	4,830.00
9	pc	1	ERMA Probe Adaptor	9,895.00	9,895.00
10	pcs	2	Sediment Filter	370.00	740.00
11	pcs	2	Gal Filter	4,501.35	9,002.70
12	pcs	2	EP Filter	4,672.00	9,344.00
13	pcs	8	Membrane	8,233.47	65,867.76
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PROVINCIAL GENERAL SERVICES OFFICE RECORDS RECEIVED BY Am DATE 10-25-22

Total Amount	*Four Hundred Three Thousand Five Hundred Sixty Nine Pesos & 46/100*	Php	403,569.46

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

11-24-22
(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: _____