



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 22-10-40158

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

Date : October 27, 2022

Gentlemen:

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

Place of Delivery : PGSO

Delivery Term: _____

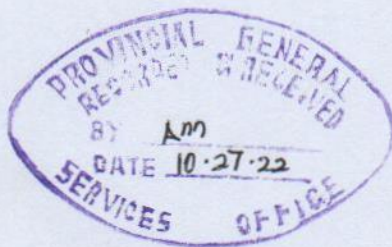
Charge _____

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term: _____

Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	boxes	5 ✓	Hematology Diluent 20 liters	33,000.00	165,000.00
2	boxes	2 ✓	Syphilis	5,083.00	10,166.00
3	bottles	5 ✓	Lyc 1	31,100.00	155,500.00
4	bottles	5 ✓	Lyc 2	31,100.00	155,500.00
5	boxes	2 ✓	Creatinine, 70ml	101,700.00	203,400.00
6	boxes	3 ✓	Uric Acid, 70ml	91,530.00	274,590.00



GENERAL FUND

Total Amount

Nine Hundred Sixty Four Thousand One Hundred Fifty Six Pesos 00/100

Php

964,156.00

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
RODOLFO T. ALBANO III
 Provincial Governor



Conforme:

Chila
 Gcmed Pharmaceutical Distributor

Signature over printed Name

11.4.22

(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: _____