P.A. NO: 2757
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. : 22-12-10185-A
Date : December 5, 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	botls	4	Cleanser, 50ml	13,000.00	52,000.00
2	set	1	Hema Control BC 5D Control	22,500.00	22,500.00
3	packs	4	Solution Pack Isepack (Erma Diluent)	38,250.00	153,000.00
4	botls	2	Deproteinizer	9,000.00	18,000.00
5	set	1	Control Level N & P, (Erma Control)	15,400.00	15,400.00
Total Amount			*Two Hundred Sixty Thousand Nine Hundred Pesos 00/100*	**Php**	**260,900.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Am
DATE 12-5-22

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
12-16-22
(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: _____