



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A No.: 2450

DATE: _____
 BY: J

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

P.O. No.: 22-12-MU189
 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	box	3	Creatinine, 70ml x 4's / 20ml x 3's	101,700.00	305,100.00
2	bot	3	DF5 Lyse EO-II, 1000ml	23,500.00	70,500.00
3	box	1	Dutch Trol N, 5ml x 10's (Control-Normal)	45,000.00	45,000.00
4	box	1	Dutch Trol P, 5ml x 10's (Control-Pathologic)	45,000.00	45,000.00
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PROVINCIAL GENERAL
 RECEIVED & RELEASED
 BY Ann
 DATE 12-5-22
 SERVICES OFFICE

Total Amount Four Hundred Sixty Five Thousand Six Hundred Pesos 00/100 **Php 465,600.00**

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
 Provincial Governor

Conforme:
 Gmed Pharmaceutical Distributor
 Signature over printed Name
12-23-22
 (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: _____

GENERAL FUND