P.A. No. 2104
D. 10/25/22
B.

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

...er : Gcmed Pharmaceutical Distributor

...ddress : Lot 2 Blk 19, Villa Christine Royalle, San Miguel, Pasig City

P.O. No. : 22-10-M0148

Date : October 26, 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	tray	20	EDTA MICROTAINER	1,320.00	26,400.00
2	tay	20	YELLOW TOP TUBE	1,320.00	26,400.00
3	box	20	HBSAG	24,860.00	497,200.00
4	bottle	20	4 PARAMETER URINE STRIP	653.25	13,065.00
5	box	5	DENGUE IGG/IGM	13,800.00	69,000.00
6	box	2	DIL-A	29,750.00	59,500.00
7	bottle	3	LYA-1	21,250.00	63,750.00
8	bottle	3	LYA-2	24,000.00	72,000.00
9	set	1	HEMATOLOGY CONTROL	22,500.00	22,500.00
10	pack	1	UA CUPS, 500's	14,260.00	14,260.00
Total Amount			Eight Hundred Sixty Four Thousand Seventy Five Pesos 00/100	Php	864,075.00

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Ann
DATE 10-26-22

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

11-4-22
(Date)

GENERAL FUND

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: _____