P.A No.: 2404
DATE:
BY:

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. : 22-12-D0139
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	bottle	1200	I.V. Fluids, 0.9% Sodium Chloride 1L bottle	100.00	120,000.00
2	bottle	600	I.V. Fluids, 5% Dextrose in Lactated Ringer's 1L Bottle	99.99	59,994.00
Total Amount			One Hundred Seventy Nine Thousand Nine Hundred Ninety Four Pesos 00/100	Php	179,994.00

PROVINCIAL GENERAL SERVICES OFFICE 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
12-1-22
(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