



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 731
 DATE: _____
 BY: _____

Supplier : Gcmed Pharmaceutical Distributor
 Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NC

P.O. No. : 23-04-10006
 Date : June 19, 2023

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

Place of Delivery : PGSO - GNDMHT 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	bot	20	Anti A - Blood Typing Sera A 10ml	1,883.00	37,660.00
2	bot	20	Anti B - Blood Typing Sera B 10ml	1,830.00	36,600.00
3	bot	20	Anti D - Blood Typing Sera D 10ml	1,667.50	33,350.00
4	bot	10	AHG	1,437.50	14,375.00
5	bot	20	LISS	1,500.00	30,000.00
6	box	2	HBSAG ELISA	17,760.00	35,520.00
7	box	2	HIV ELISA	22,800.00	45,600.00
8	box	2	HCV ELISA	61,440.00	122,880.00



Total Amount Three Hundred Fifty Five Thousand Nine Hundred Eighty Five Pesos & 00/100 **Php** 355,985.00

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: _____
Gcmed Pharmaceutical Distributor
 Signature over printed Name
6-21-23
 (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: _____