



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

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

P.O. No. : 23-11-10135
Date : November 13, 2023

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		Amount
1	dozen	15	Silk Suture 2/0 (cutting needle)	598.95	8,984.25
2	dozen	15	Chromic 2/0 w/ 35-40mm, round needle	539.85	8,097.75
3	piece	20	Endotracheal tube 7.5 w/ cuff	389.90	7,798.00
4	piece	20	Endotracheal tube 7.0 w/ cuff	389.90	7,798.00
5	piece	500	Infusion Set, Adult	26.95	13,475.00
6	piece	1000	IV Cannula g22	46.15	46,150.00
7	piece	100	IV Cannula g18	46.15	4,615.00
8	piece	1000	Solu-set 120ml	221.95	221,950.00
9	gallon	2	Activated Glueraldehyde Sol'n w/ Activator	298.95	597.90



Total Amount Three Hundred Nineteen Thousand Four Hundred Sixty Five Pesos & 90/100 **Php 319,465.90**

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,

Conforme:
Gcmed Pharmaceutical Distributor
(Signature over printed Name)
12-07-23
(Date)

RODOLFO T. ALBANO III
Governor

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: _____