



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

Supplier : **Gcmed Pharmaceutical Distributor**

P.O. No. : **23-12-110143**

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

Date : **December 23, 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	pack	1	HBAIC FIA x 25's	10,780.00	10,780.00
2	bot	3	Cleanser, 50ml	13,000.00	39,000.00
3	box	2	Solution Pack (ISEPack)	38,250.00	76,500.00
4	box	10	SD HbSAG x 30's	2,472.50	24,725.00
5	box	1	Urea UV (BUN), 70ml x 4's / 30ml x 2's	102,830.00	102,830.00
6	box	1	Cholesterol 70ml x 8's	123,197.00	123,197.00
7	box	1	Uric Acid (BUA), 70ml x 4's / 20ml x 3's	91,530.00	91,530.00
8	box	1	Creatinine, 70ml x 4's / 20ml x 3's	101,700.00	101,700.00



**Total Amount** **Five Hundred Seventy Thousand Two Hundred Sixty Two Pesos & 00/100** **Php 570,262.00**

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**  
Governor

Conforme: \_\_\_\_\_  
**Gcmed Pharmaceutical Distributor**  
(Signature over printed Name)  
\_\_\_\_\_  
12-23-23  
(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: \_\_\_\_\_