



Republic of the Philippines
PROVINCE OF ISABELA

P.A. No.: 2566
DATE: _____
BY: _____

PURCHASE ORDER

Gmed Pharmaceutical Distributor

P.O. No. : 24-12-MO207

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

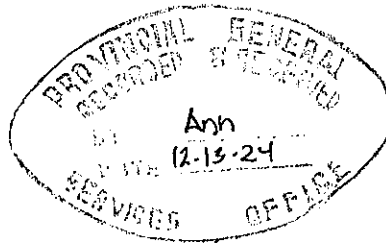
Date : December 13, 2024

Items:

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

Place of Delivery : PGSO (GFNDMH) 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	200	Abdominal Pack 12" x 12" x 10s	1,498.88	299,776.00
2	box	300	Examination Gloves, Small	628.38	188,514.00
3	piece	20	Hot Water Bag 2 Liters	199.33	3,986.60
4	box	20	X-Ray Film 14 x 14 x 100s	7,199.83	143,996.60
5	box	1000	Disposable Face Mask x 50s, Earloop	149.85	149,850.00
6	box	100	Micropore 1" x 12s	1,238.88	123,888.00



910,011.20
97,501.20
812,510.00

Total Amount Nine Hundred Ten Thousand Eleven Pesos & 20/100 **Php** 910,011.20

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:

[Signature]
Gmed Pharmaceutical Distributor
(Signature over printed Name)
12-16-24
(Date)

[Signature]
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: _____