

8-28

P.A. NO: 2294



Republic of the Philippines
PROVINCE OF ISABELA

DATE:
BY:

PURCHASE ORDER

Gcmed Pharmaceutical Distributor

P.O. No. : 2024-08-0161

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

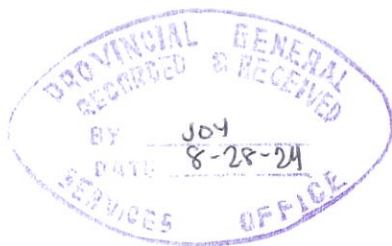
Date : 8-28-24

Gentlemen:

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

Place of Delivery : <u>PGSO</u>	Delivery Term : _____	Charge _____
Date of Delivery : <u>Seven (7) days after receipt of P.O.</u>	Payment Term: _____	Check _____

Item No.	Unit	Quantity	Description		Amount
1	boxes	150	Fixcom 4 Film coated tablet Antituberculosis (Rifampicin 150mg, Isoniazid 75mg, Pyrazinamide 400mg, Ethambutol 275mg)	1,360.00	204,000.00
2	boxes	150	Fixcom 4 Film coated tablet Antituberculosis (Rifampicin 150mg, Isoniazid 75mg)	985.00	147,750.00

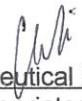


Total Amount	Three Hundred Fifty One Thousand Seven Hundred Fifty Pesos & 00/100	Php	351,750.00
---------------------	--	------------	-------------------

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,

Conforme:



 Gcmed Pharmaceutical Distributor
 (Signature over printed Name)

 10-08-24
 (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: _____