

8-5

2174



Republic of the Philippines
PROVINCE OF ISABELA

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

PURCHASE ORDER

Gcmed Pharmaceutical Distributor

P.O. No. : 24-08 - M0077A

Date : August 6, 2024

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

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	bottle	48	5% Dextrose in Water 250ml	94.83	4,551.84
2	bottle	45	Glucose (Dextrose) 50%, 50ml Solution for Injection	59.75	2,688.75
3	bottle	2400	IV Fluids, Dextrose + Lactated Ringers 5%, 1L Solution for Injection Bottle	84.83	203,592.00
4	bottle	840	IV Fluids, Sodium Chloride 0.9%, 1L Solution for Injection Bottle (Plain NSS)	84.83	71,257.20



Total Amount	Two Hundred Eighty Two Thousand Eighty Nine Pesos & 79/100	Php 282,089.79
---------------------	---	-----------------------

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)
 10-04-24
 (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: _____