

P.A. NO: 2288
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.O. No. : 24-09-100096A
Date : September 10, 2024

Supplier : Gcmed Pharmaceutical Distributor

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 : PGSO**Delivery Term :**

Charge

Date of Delivery : Seven (7) days after receipt of P.O.

Payment Term:

Check

Date of Delivery :		Seven (7) days after receipt of order			
Item No.	Unit	Quantity	Description		Amount
1	box	1	Phosphorous	23,050.00	23,050.00
2	box	4	Creatinine, 65ml x 6s, 1500 tests	101,500.00	406,000.00
3	box	2	Glucose, 65ml x 6s, 1300 tests	111,220.00	222,440.00
4	box	1	Uric Acid (BUA), 65ml x 6s, 1300 tests	131,445.00	131,445.00
5	box	1	Urea UV (BUN, 65ml x 6s 13ml x 6s, 1500 tests	171,385.00	171,385.00
6	pack	2	GA x 500s Sample Cups	14,259.00	28,518.00
					
Total Amount		Nine Hundred Eighty Two Thousand Eight Hundred Thirty Eight Pesos & 00/100			Php 982,838.00

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:

Gcmcd Pharmaceutical Distributor

(Signature over printed Name)

(Date)

RODOLFO T. ALBANO III
Governor

Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).