

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO:	2856
DATE:	

BY:

med	Pharn	naceutica	I Distr	ibutor

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

: 24-12-140203 P.O. No.

Date

: December 12, 2024

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

Charge of Delivery: PGSO (Milagros Albano District Hospital) **Delivery Term:** Check Payment Term:

te of D	elivery :	Seven (7) days after receipt of P.O.	Payment Term:		Check
		Quantity				Amount
1 2	bottle box	10 3	A1 Flush (Alkaflush) 1000ml Glucose 65ml x 6s 1300 tests		29,848.00 111,220.00	298,480.00 333,660.00
			amicial d	ENE		
			Ann 12-12-			
					9	632,140.00
			Manufact Thirty Two Thousand On	Hundred Forty Pass	s & 00/100	67,729.29 564,410.71 Php 632,140.00
Total Amount Six Hundred Thirty Two Thousand One Hundred Forty Pesos & 00/100 Php 632,140					. /	

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 Pharm itical Distributor (Signature over printed Name)

12-13-24 (Date)

RODOLFO T. ALBANO Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.: