



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2814

DATE: _____

BY: _____

Supplier : Gcmed Pharmaceutical Distributor
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

P.O. No. : 24-11-40153

Date : November 22, 2024

Gentlemen:

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

Place of Delivery : PGSO (Manuel A. Roxas District Hospital) Delivery Term : _____ Charge _____
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	piece	10	Mosquito Forcep Curve 13cm	780.00	7,800.00
2	piece	10	Mosquito Forcep Straight 13cm	780.00	7,800.00
3	piece	20	Towel Clip 13cm	850.00	17,000.00
4	piece	10	Thumb Forcep 13cm	88.00	880.00
5	piece	10	Tissue Forcep Straight 13cm	880.00	8,800.00
6	piece	20	Blade Holder 13cm (blade size 22)	780.00	15,600.00
7	piece	5	Tenaculum Forcep Single Tooth 24cm	2,400.00	12,000.00
8	piece	6	Ochsner Straight 21cm	3,985.00	23,910.00



Total Amount Ninety Three Thousand Seven Hundred Ninety Pesos & 00/100 Php / **93,790.00**

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)
11-28-24
(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: _____