

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO:	2780	•
DATE:	de la companya de la	
Park.		

emed Pharmaceutical Distributor

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

Gentlem	men:		ndominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,		: Navember 28, 2024
PI	Please furnis	sh this office	e the following articles subject to the terms and conditions conta	tained herein.	
	~ · · · · · · ·	7 000 (11)	danuel A. Roxas District Hospital) Delivery Term :	allieu Herein.	Charge
Date of D	Delivery :	Seven (7	7) days after receipt of P.O. Payment Term:		Check
Item No.	Unit	Quantity		T	Amount
1	box	1	Glucose 65ml x 6s - 1300 tests		
2	box		Triglycerides, 65ml x 6s - 1300 tests	111,220.00	,
3 1	box		HDL - Direct (Cholesterol) 60ml x 4's / 20ml x 4's 1000 test	223,500.00	223,500.0
		<u> </u>	Proce (Shouldery) Comma 737 Zomma 43 Tool test	170,724.00	170,724.0
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Total Am	nount	Five I	Hundred Five Thousand Four Hundred Forty Four Pesos &	22/100	
nercent for	in case of f	failure to ma	ake the full delivery within the time specified above, a penalty of all be imposed.	of one-tenth (1/1	Php 505,444.00 0) of one
porcor.c	GVGIY GG,	Ol Utlay Sin	very truly yours,	•	
				1	In.
Conforme:		\mathcal{C}	4. Ͱ <i>Ο</i> ,		O T. ALBANO III
		Gcmed Pha	armaceutical Distributor	Gr	overnor
		(Signature	e over printed Name) १ - <i>0</i> 5 - 2प		7
		100	(Date)		
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n case of n Approved p	negotiated p per Sanggur	ourchase pu inian Resoli	ursuant to Section 369 (a) of RA 7160, this portion must be accution No.:	complished).	
Certified Co	orrect:		Date:		
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