

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

	20/
P.A. NO:	30+8
DATE:	
BY:	

п					
ï	inplier	•	Gcmed	Pharmaceutical	Distributor

P.O. No. : 24-12 - DO179 A

Date

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

: December 20, 2024

Co	mfl	em	OF	٠.
C	: : : : :	CIII	CI	٠.

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

Place of Delivery : PGSO (San Mariano Community Hospital) Charge **Delivery Term:** Check Payment Term:

	Date of Delivery: Seven (7) days after receipt of P.O. Payment Term:		Check		
Item No.	Unit	Quantity	Description		Amount
1 2 3	bottle bottle bottle	840 720 600	PNSS 1L PLR 1L D5.03 NACL 1L	84.83 71.33 94.72	71,257.20 51,357.60 56,832.00
		-	BY Ann SCATE 12-20-24 SERVICES OFFICE		776
Total	Amount	One H	undred Seventy Nine Thousand Four Hundred Forty Six Pe	sos & 80/100	Php 179,446.80

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) 12-20-24

(Date)

RODOLFO T. ALBANO III

Governor

	- too uti time and he accomplished)
In case of pagetisted purchase pursuant to Section 369 (a) of RA /	160, this portion must be accomplished).
In case of negotiated purchase pursuant to Section 369 (a) of RA 7	
Approved per Sanggunian Resolution No.:	
Approved per Sanggunian Resolution No.:	

Certified Correct: _

Date: