



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2841
DATE: _____
BY: _____

Supplier: Gcmed Pharmaceutical Distributor

P.O. No. : 24-12 - 40188

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

Date : December 9, 2024

Gentlemen:

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

Place of Delivery : PGSO (GFNDMH)

Delivery Term :

Charge

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

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	box	50	Glucose Strip	2,900.00	145,000.00
2	box	20	Syphilis	5,083.00	101,660.00
3	box	6	Dengue NS1 10s	13,300.00	79,800.00
<div data-bbox="602 695 992 940"><p>PROVINCIAL GENERAL OFFICE Ann 12-9-24 SERVICES OFFICE</p></div>					

Total Amount

Three Hundred Twenty Six Thousand Four Hundred Sixty Pesos & 00/100

Php

326,460.00

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)

12-13-24

(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.: _____