



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2047

DATE: _____

BY: _____

P.O. No. : 24-12-M0190

Date : December 10, 2024

Supplier : Gcmed Pharmaceutical Distributor

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

Gentlemen:

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

Place of Delivery : PGSO (GFNDMH)

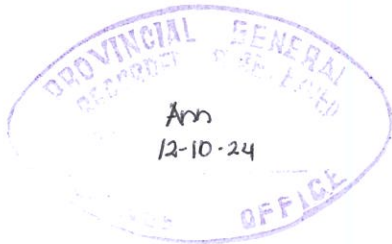
Delivery Term : _____

Charge _____

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

Payment Term: _____

Check _____

Item No.	Unit	Quantity	Description		Amount
1	box	2	GPT LAT Fluid IFCC	207,158.00	414,316.00
2	box	1	GOT ASAT Fluid IFCC	207,158.00	207,158.00
<div style="text-align: center;"></div>					

Total Amount

Six Hundred Twenty One Thousand Four Hundred Seventy Four Pesos & 00/100

Php

621,474.00

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.: _____