



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 2849
DATE _____
BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-12-140196

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

Date : December 11, 2024

Items:

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	5	Electrolytes ISEPAK	38,250.00	191,250.00
2	box	7	Dengue NS1	13,300.00	93,100.00
3	box	7	Dengue 1gG 1gM	13,789.00	96,523.00
4	box	3	Salmonella Typhi	13,360.00	40,080.00
5	bottle	120	OGTT 75 grams	415.00	49,800.00
6	box	10	Syphilis/RPR (rapid test kit)	5,083.00	50,830.00
7	box	10	HbsAg Rapid Test Kit	2,472.50	24,725.00
8	box	2	PT (COAG)	16,320.00	32,640.00
9	box	2	APTT (COAG)	32,000.00	64,000.00
10	box	1	ALT/SGPT	207,158.00	207,158.00



Total Amount

Eight Hundred Fifty Thousand One Hundred Six Pesos & 00/100

Php 850,106.00

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)

12-05-24

(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.: