



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO.: 2877
DATE: _____
BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-12-M0218

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

Date : December 17, 2024

emen:

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

Place of Delivery : PGSO (Echague District Hospital)

Delivery Term :

Charge

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

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	unit	12	Nebulizer	14,700.00	176,400.00
2	piece	25	Stainless IV Stand with Rollers (Heavy Duty)	4,300.00	107,500.00
<div data-bbox="584 714 967 959"><p>PROVINCIAL GENERAL RECORDED & INDEXED BY <u>Am</u> DATE <u>12-17-24</u> SERVICES OFFICE</p></div>					
<div data-bbox="1360 1421 1554 1512"><p>283,900.00 30,417.86 253,482.14</p></div>					

Total Amount

Two Hundred Eighty Three Thousand Nine Hundred Pesos & 00/100

Php 283,900.00

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)

12-17-24

(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.: