



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : **Gcmed Pharmaceutical Distributor**

P.O. No. : 24-03 -140334A

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

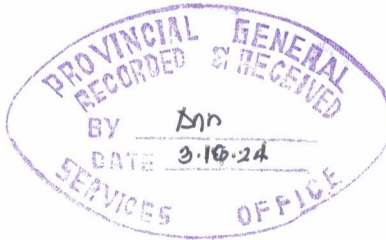
Date : March 16, 2024

Gentlemen:

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

Place of Delivery : PGSO CDH 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	1	HDL-Direct (Cholesterol) 60ml x 4s / 20ml x 4s - 1000 tests	170,724.00	170,724.00
2	bottle	3	LYA-1 Lyse, 200ml	21,100.00	63,300.00
3	bottle	3	LYA-2 Lyse, 500ml	24,000.00	72,000.00
4	bottle	3	A1 Flush (Alkaflush) 1000ml	29,848.00	89,544.00
5	bottle	3	Detergent H, 1000ml	26,999.00	80,997.00



Total Amount Four Hundred Seventy Six Thousand Five Hundred Sixty Five Pesos & 00/100 **Php 476,565.00**

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,

RODOLFO T. ALBANO III
Governor

Conforme:

Gcmed Pharmaceutical Distributor
(Signature over printed Name)
4-8-24
(Date)

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____

GENERAL FUND