

PA NO: 702  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA  
**PURCHASE ORDER**

Supplier: **Gcmed Pharmaceutical Distributor** P.O. No. : 24-04-00059  
 Address: **Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City Manila** Date : April 30, 2024

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

Place of Delivery : **PGSO CPH** Delivery Term : \_\_\_\_\_ Charge \_\_\_\_\_  
 Date of Delivery : **Seven (7) days after receipt of P.O.** Payment Term: \_\_\_\_\_ Check \_\_\_\_\_

Item No.	Unit	Quantity	Description		Amount
1	vial	585	Vaccine, Vero Cell (Purified) 2.5iu/0.5ml, vial + diluent	1,679.84	982,706.40



**Total Amount** **Nine Hundred Eighty Two Thousand Seven Hundred Six Pesos & 40/100** Php **982,706.40**

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)  
 \_\_\_\_\_  
 (Date) **5-20-24**

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: \_\_\_\_\_