



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

PA. NO: 675
DATE: _____
BY: _____

Gomed Pharmaceutical Distributor

P.O. No. : 24-04 - 110040A

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

Date : April 30 2024

Items:

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

Mode of Delivery : PGSO FND Delivery Term : _____ Charge _____
 Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	pack	8	Dil-A 20 liters	29,750.00	238,000.00
2	bottle	6	LYA-1 Lyse, 200ml	21,100.00	126,600.00
3	bottle	6	LYA-2 Lyse, 500ml	24,000.00	144,000.00
4	bottle	6	LYA-3 Lyse, 1000ml	24,000.00	144,000.00
5	box	5	Solution Pack (ISDEPack)	38,250.00	191,250.00
6	box	1	Glucose, 65ml x 6s - 1300 tests	111,220.00	111,220.00



Total Amount Nine Hundred Fifty Five Thousand Seventy Pesos & 00/100 **Php** 955,070.00

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: _____
 Gomed Pharmaceutical Distributor
 (Signature over printed Name)
5-17-24
 (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: _____