

7-29

P.A. NO: 2277  
DATE: \_\_\_\_\_  
BY: \_\_\_\_\_



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

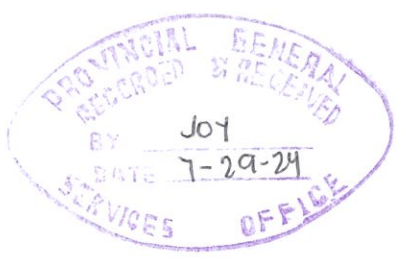
**Pharmaceutical Distributor**  
**and Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N**

P.O. No. : 2024-07-0142  
Date : 7-29-24

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

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

No.	Unit	Quantity	Description		Amount
1	box	180	Fixcom 4 Film Coated tablet Antituberculosis (Rifampicin 150mg, Isoniazid, Pyrazinamide 400mg, Ethambutol 275mg)	1,360.00	244,800.00



**Total Amount** Two Hundred Forty Four Thousand Eight Hundred Pesos & 00/100 Php **244,800.00**

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)  
\_\_\_\_\_ 08-26-24  
(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: \_\_\_\_\_