

7-26

P.A. NO: 2254



Republic of the Philippines
PROVINCE OF ISABELA

DATE: _____
BY: _____

PURCHASE ORDER

Gcmed Pharmaceutical Distributor

P.O. No. : 24-07-00096B

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

Date : July 30, 2024

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

Mode of Delivery : <u>PGSO</u>	Delivery Term : _____	Charge _____
Mode of Delivery : <u>Seven (7) days after receipt of P.O.</u>	Payment Term: _____	Check _____

Item No.	Unit	Quantity	Description		Amount
1	bottle	6000	IV Fluids Sodium Chloride 0.9% 1L solution for injection (Plain) NSS	84.83	508,980.00



Total Amount	Five Hundred Eight Thousand Nine Hundred Eighty Pesos & 00/100	Php 508,980.00
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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)

 08-27-24
 (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: _____