

7-30

P.A. NO: 276
DATE:
BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Gcmed Pharmaceutical Distributor

P.O. No. : 24-00-00102B
Date : August 5, 2024

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

Attestation:

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

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

Item No.	Unit	Quantity	Description		Amount
1	ampule	200	Iron Sucrose 20mg/ml, 5ml Solution for Injection ampule	199.83	39,966.00
2	kit	30	Enoxaparin 100mg/ml, 0.4ml Solution for Injection Pre-filled Syringe	464.88	13,946.40



Total Amount Fifty Three Thousand Nine Hundred Twelve Pesos & 40/100 Php **53,912.40**

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)
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: _____