



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2824
DATE: _____

Supplier: Gcmed Pharmaceutical Distributor

P.O. No: 24-08-D0403C
Date: August 6, 2024

Address: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City Nt

Gentlemen:

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	vial	154	Vaccine, Verocell 2.5iu	1,679.84	258,695.36



Total Amount Two Hundred Fifty Eight Thousand Six Hundred Ninety Five Pesos & 36/100 Php 258,695.36

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: _____