



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 1771
DATE: _____
BY: _____

Supplier: Gcmed Pharmaceutical Distributor
Address: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

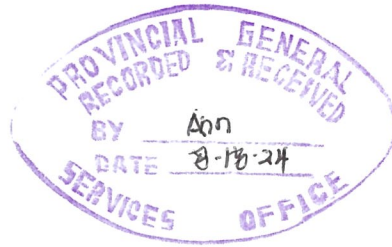
P.O. No. : 24-08-00113
Date : August 18, 2024

Gentlemen:

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

Place of Delivery : PGSO - Cagayan District Hospital 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 | 500 | ATS 1500 IU 0.7ml Solution for injection | 99.34 | 49,670.00 |
| 2 | piece | 100 | Enoxaparin 100mg/ml 0.4ml solution for injection prefilled | 397.90 | 39,790.00 |



Total Amount Eighty Nine Thousand Four Hundred Sixty Pesos & 00/100 Php **89,460.00**

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)

10-04-24
(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: _____