



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

A. NO: 2265

DATE: _____
BY: _____

Supplier: **Gcmed Pharmaceutical Distributor**

P.O. No. : 24-08 - MD075B

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

Date : August 2, 2024

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	box	100	Urine Strips	655.00	65,500.00
2	bottle	6	Typing Sera A, 10ml	1,883.00	11,298.00
3	bottle	6	Typing Sera B, 10ml	1,830.00	10,980.00
4	bottle	5	Typing Sera D, 10ml	1,667.50	8,337.50
5	box	4	HBsAg SD	2,650.00	10,600.00
6	piece	3	Test Tube Brush	100.00	300.00
7	box	20	Glass Slides	90.00	1,800.00
8	box	2	Trop I	19,180.00	38,360.00
9	box	5	HBAIC	10,780.00	53,900.00
10	box	5	TSH	15,850.00	79,250.00
11	box	5	FT4	12,420.00	62,100.00



Total Amount Three Hundred Forty Two Thousand Four Hundred Twenty Five Pesos & 50/100 Php **342,425.50**

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: _____