



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 1750
DATE: _____
BY: _____

Supplier: **Gcmed Pharmaceutical Distributor**

P.O. No. : 24-DB-NDO07

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

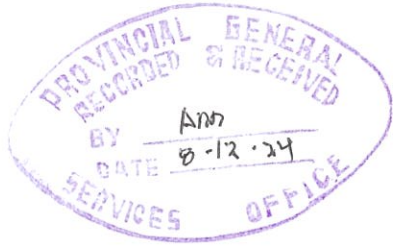
Date : August 12, 2024

Gentlemen:

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

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

Item No.	Unit	Quantity	Description		Amount
1	unit	1	Vacuum Pump	160,000.00	160,000.00
2	piece	1	Cooling Board	43,500.00	43,500.00
3	piece	6	Carousel Lock Pin	2,150.00	12,900.00
4	pair	1	Window Glass	48,600.00	48,600.00
5	piece	2	Dry Pad	4,100.00	8,200.00
6	piece	1	Adiabatic Glass	37,600.00	37,600.00



Total Amount Three Hundred Ten Thousand.Eight Hundred Pesos & 00/100 **Php** 310,800.00

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 overprinted Name)

09-27-24
(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: _____