

8.14

P.A. NO: 2258

DATE: _____

BY: _____



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Gmed Pharmaceutical Distributor

P.O. No. : 24-08-H0091B

Date : August 19, 2024

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

Gentlemen:

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

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

Item No.	Unit	Quantity	Description		Amount
1	box	100	Examination Gloves Small, 100s	628.40	62,840.00
2	box	200	Examination Gloves Medium, 100s	628.40	125,680.00
3	box	100	Examination Gloves Large, 100s	628.40	62,840.00
4	tube	24	Lubricating Jelly, 150grams	328.40	7,881.60
5	packs	1000	4x4 Gauze No Sterile	630.00	630,000.00
6	piece	20	Cadaver Bag Adult	1,100.00	22,000.00
7	piece	10	Cadaver Bag Child	1,100.00	11,000.00



Total Amount	Nine Hundred Twenty Two Thousand Two Hundred Forty One Pesos & 60/100	Php	922,241.60
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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: _____
 Gmed 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: _____