

8-15

P.A. NO: 2257
DATE: _____
BY: _____



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Gmed Pharmaceutical Distributor
Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

P.O. No. : 2408-40092A
Date : August 19, 2024

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

Mode 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	bot	145	Alcohol 70% 500ml IsoprophyI	128.90	18,690.50
2	doz	24	Catgut Chromic 0 w/ 35-40mm, Round	539.80	12,955.20
3	box	20	Disposable Syringe (Insulin) w/ Needle Ga.29 x 1/2 x 0.5ml x	1,403.85	28,077.00
4	roll	24	ECG Paper 80mm x 20 meters	169.53	4,068.72
5	pc	100	Heplock-In-Stopper	23.80	2,380.00
6	pc	72	Polyglactin Absorbable Suture 1/0 w/ 35-40mm Needle,	993.70	71,546.40
7	doz	12	Silk Suture 3/0 w/ 35-40mm needle, Cutting	598.90	7,186.80
8	pc	600	Urine Container Plastic w/ Cover	14.28	8,568.00



Total Amount One Hundred Fifty Three Thousand Four Hundred Seventy Two Pesos & 62/100 Php **153,472.62**

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: _____