

B-15

P.A. NO: 2250
DATE:
BY:



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 24-08-1009213
Date : August 19, 2024

men:
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	gallons	24	Activated Glutaraldehyde Solution w/ Activator	2,938.90	70,533.60
2	rolls	30	Ultrasound Thermal PAPER Type II, 110 x 20m	1,638.90	49,167.00
3	pcs	25	Test Tube Plain, 10ml	60.00	1,500.00
4	pcs	25	Test Tube Brush, 5ml	100.00	2,500.00
5	pcs	20	BP Bulb	320.00	6,400.00
6	packs	1000	Disposable Face Mask, Ear loop	139.80	139,800.00
7	bxes	100	Disposable Syringe w/ Needle 1ml x 100s	439.65	43,965.00



Total Amount Three Hundred Thirteen Thousand Eight Hundred Sixty Five Pesos & 60/100 Php **313,865.60**

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: _____