



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2568

DATE: _____
BY: _____

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

P.O. No. : 24-10 - 00163
Date : October 16, 2024

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

Mode of Delivery : PGSO (San Mariano Community Hospital) Delivery Term : _____ Charge _____
Mode of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	bottle	720	IV Fluids, Sodium Chloride 0.9% 1L (Irrigation)	84.83	61,077.60
2	bottle	600	IV Fluids, Lactated Ringers, 1L (Plain LRS)	71.33	42,798.00
3	nebule	900	Ipratropium + Salbutamol 500mcg + 2.5mg, 2.5ml	32.33	29,097.00
4	bottle	200	Sterile Water for Injection, 50ml	56.97	11,394.00



Total Amount One Hundred Forty Four Thousand Three Hundred Sixty Six Pesos & 60/100 Php **144,366.60**

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: _____
Gomed Pharmaceutical Distributor
(Signature over printed Name)
11-15-24
(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: _____