



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 297
DATE: _____
BY: _____

Pharmaceutical Distributor

P.O. No. : 24-10-00168B
Date : October 28, 2024

and Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

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

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

Item No.	Unit	Quantity	Description		Amount
1	bottle	600	IV Fluid, Dextrose + Lactated Ringers 5% 1L solution for injection	84.83	50,898.00



Total Amount Fifty Thousand Eight Hundred Ninety Eight Pesos & 00/100 **Php** 50,898.00

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 over printed Name)
11-29-24
(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: _____