



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

P.A. NO: 2519

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

**Pharmaceutical Distributor**

P.O. No. : 24-10-40102A

**end Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N**

Date : October 18, 2024

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

Delivery : PGSO (GFNDMH) Delivery Term : \_\_\_\_\_ Charge \_\_\_\_\_  
 Delivery : Seven (7) days after receipt of P.O. Payment Term: \_\_\_\_\_ Check \_\_\_\_\_

No.	Unit	Quantity	Description		Amount
1	box	10	HBAIC FIA x 25s	10,780.00	107,800.00
2	box	4	TSH FIA x 25s	15,850.00	63,400.00
3	set	1	Electrolyte Erma Control	28,392.00	28,392.00
4	box	5	ISEPAK (Electrolytes Diluent)	38,250.00	191,250.00
5	box	5	Anti HCV (Abbott)	12,100.00	60,500.00



**Total Amount** Four Hundred Fifty One Thousand Three Hundred Forty Two Pesos & 00/100 Php 451,342.00

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: \_\_\_\_\_  
 Gmed Pharmaceutical Distributor  
 (Signature over printed Name)  
 \_\_\_\_\_  
 (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: \_\_\_\_\_