



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

PA NO: 2504
DATE: _____
BY: _____

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

P.O. No. : 24-10 - 140107
Date : _____

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

Delivery : PGSO (Manuel A. Roxas District Hospital) Delivery Term : _____ Charge _____
of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	nottle	5	LYC 1 200ml	31,100.00	155,500.00
2	bot	5	LYC 2 500ml	31,100.00	155,500.00
3	box	10	DIL C 20 liters	31,000.00	310,000.00



Total Amount **Six Hundred Twenty One Thousand Pesos & 00/100** **Php 621,000.00**

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,

Conforme:

Cutla
Gmed Pharmaceutical Distributor
(Signature over printed Name)
11-29-24
(Date)

Rodolfo T. Albano III
RODOLFO T. ALBANO III
Governor

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: _____