



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

DATE: _____
BY: _____

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

P.O. No. : 24-10-M0108
Date : October 31, 2024

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

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

Unit	Quantity	Description		Amount
box	5	Razor Blade Green x 100s	2,399.78	11,998.90
piece	500	Heplock In Stopper	23.78	11,890.00
piece	500	Infusion Set Adlut	26.88	13,440.00
piece	1000	IV Cannula ga24	48.68	48,680.00
piece	300	IV Cannula ga18	46.08	13,824.00
box	1	X-ray Film 14x17x100s Green Sensitivity	9,082.63	9,082.63
roll	12	Surgical Rolled Gauze 24x28 mesk 36x100yards	1,577.88	18,934.56
box	5	Umbilical Cord Lamp Green x 100s	699.68	3,498.40



Total Amount One Hundred Thirty One Thousand Three Hundred Forty Eight Pesos & 49/100 Php 131,348.49

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)
12-02-24
(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: _____