



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2511
DATE: _____
BY: _____

Pharmaceutical Distributor

P.O. No. : 24-11-MD110
Date : November 4, 2024

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

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

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

No.	Unit	Quantity	Description		Amount
1	box	1	FT3 FIA x 25s	12,950.00	12,950.00
2	box	1	T3 FIA x 25s	12,420.00	12,420.00
3	box	1	T4 FIA x 25s	12,420.00	12,420.00
4	vial	4	AHG	1,750.00	7,000.00
5	bottle	8	DF5 EO-II 200ml	24,000.00	192,000.00
6	tray	10	Blood Collecting Tube Lavander Top 2ml x 100s	1,320.00	13,200.00
7	tray	10	Blood Collecting Tube Yellow Top 4ml x 100s	1,320.00	13,200.00
8	set	1	Hematology Control	38,500.00	38,500.00



Total Amount Three Hundred One Thousand Six Hundred Ninety Pesos & 00/100 Php 301,690.00

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)
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: _____