



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2502
DATE: _____
BY: _____

Pharmaceutical Distributor

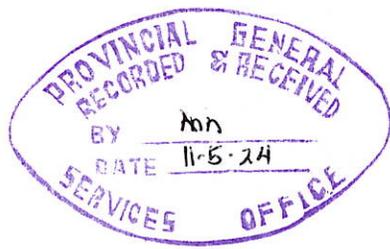
and Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

P.O. No. : 24-11-M0112
Date : November 5, 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	bottle	4	Lauryl Tryptose Broth Merck, Germany	43,612.00	174,448.00



Total Amount **One Hundred Seventy Four Thousand Four Hundred Forty Eight Pesos & 00/100** **Php 174,448.00**

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)
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: _____