



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2517
DATE: _____
BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-11-MD120

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

Date : November 8, 2024

Items:

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

Place of Delivery : PGSO (GFNDMH) Delivery Term : _____ Charge _____
Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	box	1	Phosphorous	23,050.00	23,050.00
2	box	1	Creatinine 65ml x 6s, 1500 tests	101,500.00	101,500.00
3	box	2	Glucose 65ml x 6s, 1300 tests	111,220.00	222,440.00
4	box	2	Uric Acid (BUA) 65ml x 6s, 1300 tests	131,445.00	262,890.00
5	box	1	Urea UV (BUN) 65ml x 6s x 13ml x 6s, 1500 tests	171,385.00	171,385.00
6	pack	2	GA x 500s Sample Cups	14,259.00	28,518.00



Total Amount Eight Hundred Nine Thousand Seven Hundred Eighty Three Pesos & 00/100 Php **809,783.00**

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)
11-21-24
(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: _____