

10-7/17-25



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2525

DATE: _____

BY: _____

P.O. No. : 24-11-M0121

Date : November 8, 2024

Supplier : Gcmed Pharmaceutical Distributor

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

Gentlemen:

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

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

Item No.	Unit	Quantity	Description		Amount
1	box	1	Creatinine	101,500.00	101,500.00
2	box	2	AST	207,158.00	414,316.00
3	box	2	ALT	207,158.00	414,316.00



Total Amount	Nine Hundred Thirty Thousand One Hundred Thirty Two Pesos & 00/100	Php 930,132.00
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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:

Ann
 Gcmed Pharmaceutical Distributor
 (Signature over printed Name)
11-21-24
 (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: _____