



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2507
DATE: _____
BY: _____

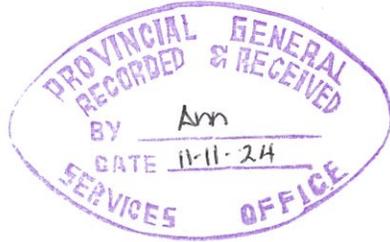
P.O. No. : 24-11-M0122
Date : November 11, 2024

Gcmed Pharmaceutical Distributor
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 : PGSO (Milagros Albano District Hospital) 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	10	Solution Pack (ISEPAK)	38,250.00	382,500.00
2	box	5	Dil-C 20 liters	31,000.00	155,000.00
3	bottle	10	LYC-2 500ml	31,100.00	311,000.00



Total Amount Eight Hundred Forty Eight Thousand Five Hundred Pesos & 00/100 Php 848,500.00

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: _____