



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2763
DATE: _____
BY: _____

Pharmaceutical Distributor

P.O. No. : 24-11 - M0122A
Date : November 11, 2024

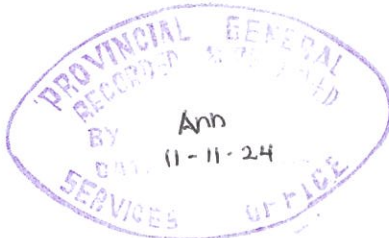
Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

men:

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

Place of Delivery : PGSO (Palanan Station 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	piece	100	Diaper (Adult) Large	43.20	4,320.00
2	piece	30	Foley Catheter Fr.14	69.68	2,090.40
3	piece	30	Foley Catheter Fr.16	69.78	2,093.40
4	bottle	100	Hydrogen Peroxide 120ml	45.78	4,578.00
5	piece	300	Heplock In Stopper	23.78	7,134.00
6	piece	500	IV Cannula G22	46.08	23,040.00
7	piece	500	IV Cannula G24	48.68	24,340.00
8	piece	700	Infusion Set Adult	26.88	18,816.00
9	piece	100	Nebulizer Kit w/ Tubing and Mouth Piece	109.88	10,988.00
10	piece	100	Under Pad	40.32	4,032.00
11	roll	20	Surgical Rolled Gauze 24x28 mesh x 36"x100yards	1,577.88	31,557.60



Total Amount One Hundred Thirty Two Thousand Nine Hundred Eighty Nine Pesos & 40/100 **Php** 132,989.40

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: _____