P.A. NO: 2824
DATE:
BY:

Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Pharmaceutical Distributor
end Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

P.O. No. : 24-11-M0130
Date : November 13, 2024

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

of Delivery : ***PGSO (Echague District Hospital)*** **Delivery Term :** Charge
e of Delivery : ***Seven (7) days after receipt of P.O.*** **Payment Term:** Check

tem No.	Unit	Quantity	Description		Amount
1	box	4	DF5 Diluent 20 Liters	36,300.00	145,200.00
2	box	3	Isepak	38,250.00	114,750.00
3	box	4	HCG (U/S) Urine Serum	2,018.25	8,073.00
4	box	3	Salmonella Typhidot	13,360.00	40,080.00
5	box	4	Dengue (IgG, IgM)	13,789.00	55,156.00
6	box	5	Dengue NSI x 10s	13,300.00	66,500.00
7	box	1	Coagulation Control	19,200.00	19,200.00
Total Amount			***Four Hundred Forty Eight Thousand Nine Hundred Fifty Nine Pesos & 00/100***	**Php**	**448,959.00**

PROVINCIAL GENERAL SERVICES OFFICE
RECORDED & RECEIVED
BY Ann
DATE 11-13-24

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: _____