



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2764
DATE: _____
BY: _____

Pharmaceutical Distributor

P.O. No. : 24-11-10138
Date : November 15, 2024

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

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

Delivery : PGSO (Palanan Station Hospital) Delivery Term : _____ Charge _____
of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	piece	200	Solu Set 120ml	222.00	44,400.00
2	piece	500	Urine Container with Cover	14.26	7,130.00



Total Amount Fifty One Thousand Five Hundred Thirty Pesos & 00/100 Php 51,530.00

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,

Conforme: _____
Gcmed Pharmaceutical Distributor
(Signature over printed Name)
11-25-24
(Date)

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: _____