

P.A. NO: 2760  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA

**PURCHASE ORDER**

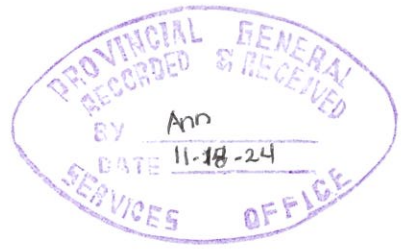
**Gcmed Pharmaceutical Distributor**  
**End Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N**

P.O. No. : 24-11-MO142  
 Date : November 18, 2024

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	pack	5	Salmonella Typhidot	13,360.00	66,800.00
2		5	Thermal Paper (Geep 320+)	63.25	316.25



**Total Amount** Sixty Seven Thousand One Hundred Sixteen Pesos & 25/100 Pnp 67,116.25

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)  
11-18-24  
 (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: \_\_\_\_\_