



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO: 2759

DATE: _____
BY: _____

PURCHASE ORDER

Pharmaceutical Distributor

P.O. No. : 24-11-10143

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

Date : November 19, 2024

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

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

	Unit	Quantity	Description		Amount
1	box	1	Dutch Cal M 3ml x 6s (Multicalibrator)	30,899.00	30,899.00
2	box	1	Dutch Trol N 5ml x 10s (Control-Normal)	45,000.00	45,000.00
3	box	1	Dutch Trol P 5ml x 10s (Control-Pathologic)	45,000.00	45,000.00
4	box	1	Urea U (BUN) 70ml x 4s/30ml x 2s	102,830.00	102,830.00
5	box	1	Uric Acid (BUA) 70ml x 4s/30ml x 3s	91,530.00	91,530.00
6	box	1	Creatinine 70ml x 4s/30ml x 3s	101,697.00	101,697.00
7	box	1	Glucose 70ml x 5s	76,998.00	76,998.00



Total Amount Four Hundred Ninety Three Thousand Nine Hundred Fifty Four Pesos & 00/100 Pnp 493,954.00

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:

Chela
Gmed Pharmaceutical Distributor
(Signature over printed Name)
11-28-24
(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: _____