



Republic of the Philippines
PROVINCE OF ISABELA

P.A. NO. 2218
DATE: _____
BY: _____

PURCHASE ORDER

Gcmed Pharmaceutical Distributor

P.O. No. : 24-11 - 40147

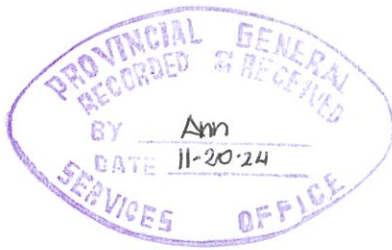
Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

Date : November 20, 2024

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

Mode of Delivery : PGSO (GFNDMH) Delivery Term : _____ Charge _____
 Date of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	box	10	Diluent A 20 liters	29,750.00	297,500.00
2	bottle	10	LYA 1 200ml	21,100.00	211,000.00
3	bottle	10	LYA 2 500ml	24,000.00	240,000.00
4	bottle	10	LYA 3 1000ml	24,000.00	240,000.00



Total Amount Nine Hundred Eighty Eight Thousand Five Hundred Pesos & 00/100 Php 988,500.00

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,

RODOLFO T. ALBANO III
Governor

Conforme:
Gcmed Pharmaceutical Distributor
(Signature over printed Name)
11-28-24
(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: _____