



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

P.A. NO: 2746
DATE: _____
BY: _____

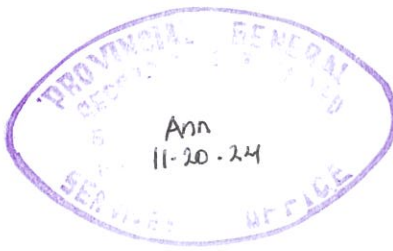
Supplier : Gcmed Pharmaceutical Distributor
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N

P.O. No. : 24-11-M0148
Date : November 20, 2024

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

Place 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	1	Multi Calibrator	30,899.00	30,899.00
2	set	2	Creatinine	101,500.00	203,000.00
3	box	1	Glucose	111,220.00	111,220.00
4	box	1	Urea	171,385.00	171,385.00
5	box	1	HDL-C	170,724.00	170,724.00
6	box	1	ALT/ASGT	207,158.00	207,158.00
7	pack	2	Sample Cups	14,259.00	28,518.00



Total Amount Nine Hundred Twenty Two Thousand Nine Hundred Four Pesos & 00/100 Php **922,904.00**

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: _____