



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2747

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 - M0149
Date : November 21, 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	6	Diluent A 20 liters	29,750.00	178,500.00
2	bottle	4	LYA 1 200ml	21,100.00	84,400.00
3	bottle	10	LYA 2 500ml	24,000.00	240,000.00
4	bottle	4	LYA 3 1000ml	24,000.00	96,000.00
5	box	6	FOBT	15,229.45	91,376.70
6	tray	20	Blood Collecting Tube Yellow Top, 4ml x 100s	1,320.00	26,400.00
7	box	1	Dutch Troi P Multicontrol 5mi x 10mi	45,000.00	45,000.00



Total Amount Seven Hundred Sixty One Thousand Six Hundred Seventy Six Pesos & 70/100 **Php** 761,676.70

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: _____