



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2798

DATE: _____

BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-11-40159

Date : November 26, 2024

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

Attention:

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

Place of Delivery : PGSO (Echague District Hospital) 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	Typhidot	13,360.00	13,360.00
2	box	1	T3	14,420.00	14,420.00
3	box	1	PT	16,320.00	16,320.00
4	box	1	APTT	14,850.00	14,850.00
5	bottle	4	Alkaflush 1000ml	29,848.00	119,392.00

PROVINCIAL GENERAL
RECORDED & RECEIVED
BY Ann
DATE 11-26-2024
SERVICES OFFICE

Total Amount One Hundred Seventy Eight Thousand Three Hundred Forty Two Pesos & 00/100 **Php** 178,342.00

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: _____