



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2796
DATE: _____
BY: _____

Acme Pharmaceutical Distributor

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

P.O. No. : 24-11 - MD160

Date : November 26, 2024

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

Delivery : PGSO (Echague District Hospital) Delivery Term : _____ Charge _____

of Delivery : Seven (7) days after receipt of P.O. Payment Term: _____ Check _____

No.	Unit	Quantity	Description		Amount
1	bottle	4	Anti D	1,667.50	6,670.00
2	box	1	Dengue IgG, IgM	13,789.00	13,789.00
3	piece	500	Urine Cups	14.28	7,140.00
4	box	8	DF5 Diluent	36,300.00	290,400.00



Total Amount Three Hundred Seventeen Thousand Nine Hundred Ninety Nine Pesos & 00/100 **Php** 317,999.00

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)
12-03-24
(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: _____