

P.A NO: 2012  
 DATE: \_\_\_\_\_  
 BY: \_\_\_\_\_



Republic of the Philippines  
 PROVINCE OF ISABELA

**PURCHASE ORDER**

**Gcmed Pharmaceutical Distributor**

P.O. No. : 24-11-140164

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

Date : November 27, 2024

Remarks:

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

Place of Delivery : PGSO (Manuel A. Roxas 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	Urea UV (BUN), 65ml x 6's / 13ml x 6's - 1500 tests	171,385.00	171,385.00
2	box	1	Creatinine, 65ml x 6's / 13ml x 6's 1500 tests	101,500.00	101,500.00
3	box	1	SGPT/ALT, 65ml x 6s / 13ml - 1500 tests	207,158.00	207,158.00



**Total Amount** Four Hundred Eighty Thousand Forty Three Pesos & 00/100 Php 480,043.00

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)  
12-05-24  
 (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: \_\_\_\_\_