



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2778
DATE: _____
BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-11-M0165
Date : November 28, 2024

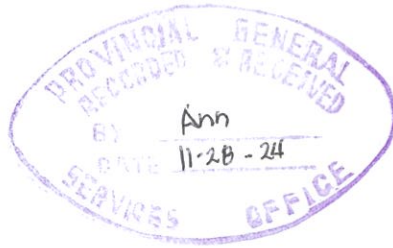
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

Gentlemen:

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	SGOT/AST, 65ml x 6s / 13ml x 4s, 1500 test	207,158.00	207,158.00
2	box	1	Uric Acid (BUA), 65ml x 6s, 1300 test	131,445.00	131,445.00
3	box	1	Cholesterol, 65ml x 6's 1300 test	123,197.00	123,197.00



Total Amount Four Hundred Sixty One Thousand Eight Hundred Pesos & 00/100 Php 461,800.00

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,

Conforme:

Chela
Gcmed Pharmaceutical Distributor
(Signature over printed Name)
12-05-24
(Date)

Rodolfo T. Albano III
RODOLFO T. ALBANO III
Governor

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: _____