



Republic of the Philippines
PROVINCE OF ISABELA

P.A NO: 2820
DATE: _____
BY: _____

PURCHASE ORDER

Gmed Pharmaceutical Distributor

P.O. No. : 24-11 - M016B

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

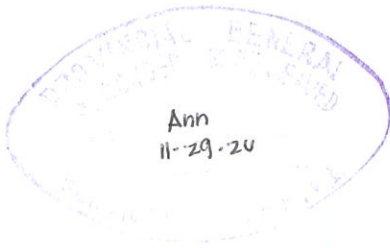
Date : November 29, 2024

Items:

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

Place of Delivery : PGSO (San Mariano Community 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	4	X-ray Film 14x17	9,082.63	36,330.52
2	box	4	X-ray Film 11x14	6,728.88	26,915.52
3	box	4	X-ray Film 10x12	6,083.78	24,335.12
4	box	5	X-ray Envelope 14x17	960.34	4,801.70
5	box	8	X-ray Envelope 11x14	739.63	5,917.04
6	gallon	4	X-ray Developer	5,214.88	20,859.52
7	gallon	4	X-ray Fixer	5,214.88	20,859.52



Total Amount One Hundred Forty Thousand Eighteen Pesos & 94/100 **Php 140,018.94**

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:
Gmed 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: _____