

Republic of the Philippines PROVINCE OF ISABELA

DATE BY:

PURCHASE ORDER

aceutical Distributor

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

P.O. No. : 24-12. MOI71

Date: December 2, 24	724
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mish this office the following articles subject to the terms and conditions contained herein:								
ery: F		PGSO (Echague District Hospital)		Delivery Term :	Charge			
	very :	Seven (7) days after receipt of P.O.	Payment Term:		Check		
0.	Unit	Quantity	Description	on		Amount		
1 2 3 4 5 6 7	tray vial set piece tray tray box	20 4 1 1000 10 10 2	Blood Collecting Tube Lavander To LISS Hernatology Control BC5D Urine Container Plastic w/ Cover Blood Collecting Tube Yellow Top Blood Collecting Tube Lavander To HBAIC FIA x 25s	4ml x 100s op EDTA Microtainer 0.5ml	1,320.00 1,500.00 38,500.00 14.28 1,320.00 1,320.00 10,780.00	26,400.00 6,000.00 38,500.00 14,280.00 13,200.00 21,560.00		
Total	Amount	/	Hundred Thirty Three Thousand	/		Php / 133,140.00		
	for every d	of failure to lay of delay	make the full delivery within the tim shall be imposed.	e specified above, a penalty Very truly yours	s,	FO T. ALBANO III		
Conform	ne: 		Pharmaceutical Distributor ture over printed Name) 12-05-24 (Date)			A COVERTION		
In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished). Approved per Sanggunian Resolution No.:								
Certified	d Correct: _			Date:	menter opposite and the second opposite			