



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 291
DATE: _____
BY: _____

Pharmaceutical Distributor

P.O. No. : 24-12-MD176
Date : December 4, 2024

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

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

Date of Delivery : PGSO (Echague 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	SGPT/ALT, 65ml x 6s / 13ml x 6s, 1500 test	207,158.00	207,158.00
2	pack	1	GA Sample Cups x 500s	14,259.00	14,259.00
3	bottle	3	Blood Typing Sera, Anti-A 10ml	1,883.00	5,649.00
4	bottle	3	Blood Typing Sera, Anti-B 10ml	1,830.00	5,490.00
5	bottle	3	Blood Typing Sera, Anti-D 10ml	1,667.50	5,002.50
6	box	1	Isepak	38,250.00	38,250.00



Total Amount Two Hundred Seventy Five Thousand Eight Hundred Eight Pesos & 50/100 Php 275,808.50

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: _____