

## Republic of the Philippines PROVINCE OF ISABELA

## PURCHASE ORDER

P.A. NO: 2876

DATE: BY:

P.O. No. : 24-12 - 40217

	1-				
1.	1	ogond	Maneion	Cond	ominiur

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

Date

: December 17.2024

/ Pl	ease furnis	h this office	the following articles subject to the	e terms and conditions conta	illied fierein.	
e of Delivery :		PGSO (Echague District Hospital) Seven (7) days after receipt of P.O.		Delivery Term :	Charge Check	
				Payment Term:		
em No.	Unit	Quantity		ion		Amount
1 2 3	gallon piece piece	(0)-20	Activated Glutaraldehyde Solution IV Cannula ga.20 IV Cannula ga.24 Soluset 120ml	n w/ Activator	2,938.88 46.08 48.68 221.88	8,816.64 23,040.00 24,340.00 22,188.00
5	piece	300	Heplock In Stopper		23.78	7,134.00



**Total Amount** 

Eighty Five Thousand Five Hundred Eighteen Pesos & 64/100

Php

85,518.64

9,162.71 76, 355.93

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:

Gcmed Pharmaceutical Distributor (Signature over printed Name)

12-17-21 (Date)

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: \_