



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO. 2884
DATE: _____
BY: _____

Supplier: **Gcmed Pharmaceutical Distributor**
Address: Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

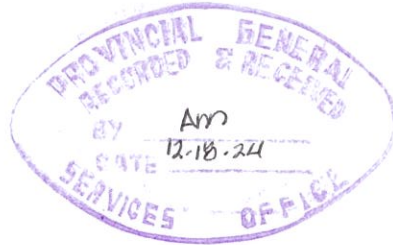
P.O. No. : 24-12-M0220
Date : December 18, 2024

Gentlemen:

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

Place of Delivery : PGSO (GFNDMH) 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	9	Diluent A 20 liters	29,750.00	267,750.00
2	bottle	9	LYA 1 200ml	21,100.00	189,900.00
3	bottle	6	LYA 1 500ml	24,000.00	144,000.00
4	bottle	10	LYA 1 1000ml	24,000.00	240,000.00
5	bottle	30	OGTT 75grams	415.00	12,450.00
6	box	5	Salmonella Typhi	13,360.00	66,800.00
7	box	50	Glass Slide Plain	90.00	4,500.00
8	box	2	Trop I	19,180.00	38,360.00
9	box	2	CRP	15,150.00	30,300.00



994,060
106,506.43
887,553.57

Total Amount Nine Hundred Ninety Four Thousand Sixty Pesos & 00/100 Php 994,060.00

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,

RODOLFO T. ALBANO III
Governor

Conforme:
Gcmed Pharmaceutical Distributor
(Signature over printed Name)

(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: _____