



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2885

DATE: _____

BY: _____

P.O. No. : 24-12-MB221

Date : December 18, 2024

Supplier : Gcmed Pharmaceutical Distributor

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

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	unit	1	Roller Pump for Erma EL-120 Electrolytes Machine	43,050.00	43,050.00
2	piece	3	Pump Tube for Electrolytes Machine	29,999.00	89,997.00
3	set	1	Electrolyte Control Level N & P	28,392.00	28,392.00
4	piece	2	NA Electrodes	30,000.00	60,000.00
5	piece	2	CI Electrodes	30,000.00	60,000.00
6	piece	2	K Electrodes	30,000.00	60,000.00
7	piece	2	CA Electrodes	30,000.00	60,000.00
					401,439.00
					43,611.32
					358,427.68



Total Amount Four Hundred One Thousand Four Hundred Thirty Nine Pesos & 00/100 **Php** 401,439.00

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: _____