

Republic of the Philippines PROVINCE OF ISABELA

			PURCHASE ORDER		
upplier :	Gcmed Pl	narmaceuti	ical Distributor		24.02 - D0014
-		ansion Co	ndominium, 212 San Juan St., Brgy. 37, 1300 Pasay City N	Date:	February 7, 2024
Gentleme		h this office	the following articles subject to the terms and conditions contain	ned herein:	
Place of Delivery: PGSO			Delivery Term :	rica ficiciii.	Charge
Date of De	B *) days after receipt of P.O. Payment Term:		Check
Item No.	Unit	Quantity	Description		Amount
1	vial	250	Vaccine, Vero Cell (purified) 2.5IU/0.5ml + Diluent vial	1,679.87	419,967.50
			Ann Ann Ann OFFICE OFFICE		
					4
Total A	mount	Four H	undred Nineteen Thousand Nine Hundred Sixty Seven Peso	os & 50/100	Php 419,967.50
In case of failure to make the full delivery within percent for every day of delay shall be imposed. Conforme:			make the full delivery within the time specified above, a penalty shall be imposed. Very truly yours	RODOL	710) of one FO T. ALBANO III Governor
Comonic			Pharmaceutical Distributor ure over printed Name) うパンオ (Date)		Covernor
In case o	f negotiate d per Sang	d purchase gunian Res	pursuant to Section 369 (a) of RA 7160, this portion must be a solution No.:	ccomplished).	
Certified Correct: Date:					