



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier: **Gcmed Pharmaceutical Distributor**

P.O. No. : **24-02-M0005**

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

Date : **February 5, 2024**

Gentlemen:

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

Place of Delivery : **PGSO** Delivery Term : _____ Charge _____
Date of Delivery : **Seven (7) days after receipt of P.O.** Payment Term: _____ Check _____

Item No.	Unit	Quantity	Description		Amount
1	bottle	3	Blood Typing Sera Anti-B, 10ml	1,830.00	5,490.00
2	bottle	4	Detergent H, 1000ml	26,999.00	107,996.00
3	bottle	2	A1 Flush (Alkaflush) 1000ml	29,848.00	59,696.00
4	tray	4	Blood Collecting tube Lavander Top EDTA Microtainer	1,320.00	5,280.00
5	box	2	ClinChem 1 x 9's	48,500.00	97,000.00
6	box	2	ClinChem 2 x 9's	48,500.00	97,000.00



Total Amount **Three Hundred Seventy Two Thousand Four Hundred Sixty Two Pesos Only** Php **372,462.00**

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,

Conforme:

Gcmed Pharmaceutical Distributor
(Signature over printed Name)

2-7-24
(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: _____