



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Gomed Pharmaceutical Distributor

P.O. No. : 24-02 - M0012

Date : February 7, 2024

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

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	box	1	Creatinine, 70ml x 4's / 20ml x 3's	101,500.00	101,500.00
2	box	1	SGOT/AST, 70ml x 4's / 20ml x 3's	124,295.00	124,295.00
3	box	1	SGPT/ALT, 70ml x 4's / 20ml x 3's	124,295.00	124,295.00
4	bottle	6	DF5 Lyse EO-II, 200ml	24,000.00	144,000.00



Total Amount Four Hundred Ninety Four Thousand Ninety Pesos Only **Php 494,090.00**

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:

[Signature]
Gomed Pharmaceutical Distributor
(Signature over printed Name)
2-21-24
(Date)

[Signature]
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: _____