



Republic of the Philippines  
PROVINCE OF ISABELA

**PURCHASE ORDER**

Supplier: Gcmed Pharmaceutical Distributor

P.O. No. : 24-02-M0013

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

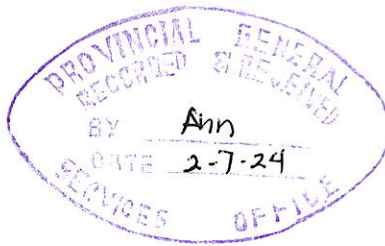
Date : February 7, 2024

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	box	3	Solution Pack (ISEPack)	38,250.00	114,750.00
2	bottle	4	Deproteinizer	8,700.00	34,800.00
3	bottle	10	A1 Flush (Alkaflush) 1000ml	29,848.00	298,480.00
4	tray	20	Blood Collecting Tube Lavander Top 2ml x 100's	1,320.00	26,400.00
5	tray	8	Blood Collecting Tube Yellow Top 4ml x 100's	1,320.00	10,560.00
6	bottle	10	Detergent h, 1000ml	26,999.00	269,990.00
7	pack	1	GA Sample Cups x 500's	14,259.00	14,259.00
8	box	30	GA Slide, clear x 72's	90.00	2,700.00



**Total Amount**      **Seven Hundred Seventy One Thousand Nine Hundred Thirty Nine Pesos Only**      **Php 771,939.00**

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)  
2-29-24  
(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: \_\_\_\_\_