

Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

lier	:	Gcmed	Pharmaceutical	Distributor	

P.O. No. : 14-03 - MOO30 A

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

Date : March 4, 2024

G	ent	ler	nei	n.

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

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

Date of De	Date of Delivery . Seven (1) days after receipt of 1.10.		OTICOK .		
Item No.	Unit	Quantity	Description		Amount
1 2 3 4	set bottle pack box	1 1 5 5	BC5D Hematology Control Blood Typing Sera Anti-D, 10ml Dil-A 20 liters Solution Pack (ISEPack)	38,500.00 1,667.50 29,750.00 38,250.00	38,500.00 1,667.50 148,750.00 191,250.00
			BY Ann BY ANN BATE 3-14-24		
			-		
Total	Amount	Three	e Hundred Eighty Thousand One Hundred Sixty Seven Pes	os & 50/100	Php 380,167.50

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:

Certified Correct: __

Gcmed Pharmacelitical Distributor (Signature over printed Name) リールスリ

(Date)

Governor

In case of negotiated purchase pursuant to Section 369 (a) of RA 7160, this portion must be accomplished).
Approved per Sanggunian Resolution No.: