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Republic of the Philippines PROVINCE OF ISABELA

PURCHASE ORDER

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P.O. No.

Date

: 24-09-40005 A : Sonotamber 10, 2024

entlemen:

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

Place of Delivery: PGSO

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

Delivery Term:

Charge

Date of Delivery: Seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1 2 3 4 5 6 7	roll piece box bottle box box tube	1000 200 100 100	Adhesive Plaster 12 x 10 yards pre cut Disposable Isolation Gown, Large Disposable Syringe 3ml, with needle 100s Hydrogen Peroxide 120ml Hypo Allergenic Tape 1" x 12s Insulin Syringes with needle ga.29 1/2 x 1ml x 100s Lubricating Jelly	1,469.88 168.68 439.33 45.78 1,238.88 1,403.83 328.38	17,638.56 168,680.00 87,866.00 4,578.00 123,888.00 140,383.00 32,838.00



GENERAL TUND

Total Amount

Five Hundred Seventy Five Thousand Eight Hundred Seventy One Pesos &

56/100

Php 575,871.56

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)

> 10-08-24 (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: