



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2951
DATE: _____
BY: _____

: **Gcmed Pharmaceutical Distributor**

P.O. No. : 24-12-140198

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

Date : December 11, 2024

Gentlemen:

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

Place of Delivery : **PGSO (Milagros Albano District Hospital)**

Delivery Term :

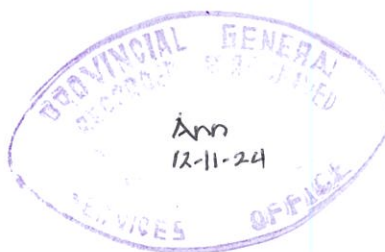
Charge

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

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	dozen	50	Catgut Chromic 2/0 w/ 35-40mm Round	539.78	26,989.00
2	piece	30	Armsling Large	129.48	3,884.40
3	box	20	Disposable Needle G21	483.78	9,675.60
4	piece	1000	IV Cannula G18	46.08	46,080.00
5	piece	1000	IV Cannula G20	46.08	46,080.00
6	piece	1000	IV Cannula G22	46.08	46,080.00
7	piece	1000	IV Cannula G24	48.68	48,680.00
8	piece	1000	IV Cannula G26	48.38	48,380.00
9	piece	500	Foley Catheter Fr16	69.78	34,890.00
10	gallon	8	Povidone 10% (Antiseptic)	1,337.88	10,703.04



Total Amount

Three Hundred Twenty One Thousand Four Hundred Forty Two Pesos & 04/100

Php

321,442.04

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)

12-13-24
(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: _____