



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

P.A. NO: 2868
DATE: _____
BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-12-110209
Date : December 13, 2024

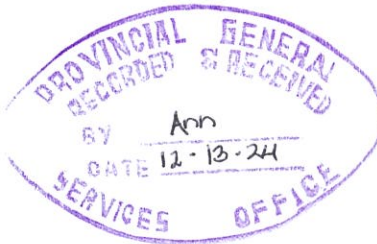
Address : Legend Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

Gentlemen:

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

Place of Delivery : PGSO (Manuel A. Roxas 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	box	1	Creatinine, 65ml x 6's / 13ml x 6's 1500 tests	101,500.00	101,500.00
2	box	1	SGPT/ALT, 65ml x 6s / 13ml - 1500 tests	207,158.00	207,158.00
3	box	1	SGOT/AST, 65ml x 6s / 13ml x 6s 1500 tests	207,158.00	207,158.00
					515,816.00
					55,266.00
					460,550.00



Total Amount Five Hundred Fifteen Thousand Eight Hundred Sixteen Pesos & 00/100 Php 515,816.00

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)

12-14-24
(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: _____