



Republic of the Philippines
PROVINCE OF ISABELA

DATE: _____
BY: _____

PURCHASE ORDER

Pharmaceutical Distributor

P.O. No. : 24-12-140224

and Mansion Condominium, 212 San Juan St., Brgy. 37, 1300 Pasay City NCR,

Date : December 20, 2024

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

Delivery : PGSO (Cauayan District Hospital)

Delivery Term :

Charge

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

Payment Term:

Check

Item No.	Unit	Quantity	Description		Amount
1	unit	1	Electrolyte Analyzer 4-parameters	675,000.00	675,000.00
PROVINCIAL GENERAL RECORDED & RECEIVED BY Ann DATE 12-20-24 SERVICES OFFICE					

Total Amount

Six Hundred Seventy Five Thousand Pesos & 00/100

Php 675,000.00

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)

(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: