



PROVINCE OF ISABELA

PURCHASE ORDER

DATE: _____
BY: _____

Gcmed Pharmaceutical Distributor

P.O. No. : 24-09 - 40095B

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

Date : September 10, 2024

Items:

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

Place of Delivery : PGSO

Delivery Term :

Charge

Date 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 9-10-24 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)
10-10-24
(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: _____