

10/7



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-11-DOBTT

Address : Lot 2 Blk 19, Villa Christine Royale, San Miguel, Pasig City

Date : November 8, 2021

Gentlemen:

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

Place of Delivery : <u>PGSO</u>	Delivery Term: _____	Charge _____
Date of Delivery : <u>seven (7) days after receipt of P.O.</u>	Payment Term: _____	Check _____

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	vials	15	Insulin REGULAR 100 u/MI, 10ml vial	2,061.84	30,927.60
2	prefilled pen	15	Insulin glargine (LANTUS SOLOSTAR) 3ml prefilled pen	1,436.70	21,550.50

Total Amount	<u>Fifty Two Thousand Four Hundred Seventy Eight Pesos 10/100</u>	Php	<u>52,478.10</u>
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In case of fail lure 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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme: _____
 Gcmed Pharmaceutical Distributor
 Signature over printed Name

 (Date) 11-14-21

GENERAL FURNISHING

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: _____