



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

10/14

Supplier : Gcmed Pharmaceutical Distributor
 Address : Lot 2 Blk 19, Villa Christina Royale, San Miguel, Pasig City

P.O. No. : 21-11-00078
 Date : November 9, 2021

Gentlemen:

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	Unit Cost	Amount
1	bots	24	Mannitol 500ml	157.00	3,768.00
2	vials	50	Lidocaine 50ml vial	64.95	3,247.50
3	amp	200	Ketorolac ampule	91.99	18,398.00
4	amp	20	Nicardipine ampule	1,024.98	20,499.60
5	cap	1000	Multivitamin + Iron cap	1.95	1,950.00
6	tab	100	Azithromycin 500mg tab	77.97	7,797.00
7	cap	300	Celecoxib 200mg cap	18.47	5,541.00
8	tab	150	Co-Amoxiclav 625mg tab	25.99	3,898.50
9	sachet	100	n-Acetylcysteine 600mg	35.95	3,595.00
10	tab	1000	Paracetamol 500mg	2.63	2,630.00

PROVINCIAL GENERAL PURCHASING OFFICE
 RECEIVED & RECORDED
 BY Ann
 DATE 11-8-21
 1985

GENERAL PURCHASING OFFICE

Total Amount Seventy One Thousand Three Hundred Twenty Four Pesos 60/100 **Php** 71,324.60

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,

RODOLFO T. ALBANO III
 Provincial Governor

Conforme:
 Gcmed Pharmaceutical Distributor
 Signature or printed Name
11-8-21
 (Date)

In case of negotiated purchase pursuant to Section 389 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No. _____

Certified Correct: _____

Date: _____