



Republic of the Philippines
PROVINCE OF ISABELA
PURCHASE ORDER

B. 78

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-12-D010C

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

Date : December 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	pre-syringe	100	Enoxaparin 4000 iu/0.4ml pre-filled syringe	1,030.00	103,000.00



GENERAL FUND

Total Amount

One hundred Three Thousand Pesos 00/100

Php 103,000.00

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

12-13-21

(Date)

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: