



Republic of the Philippines
 PROVINCE OF ISABELA
PURCHASE ORDER

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

P.O. No. : 21-11-0079
 Date : November 8, 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	vial	125	Piperacillin + Tazobactam 4.5g	971.99	121,498.75

PROVINCE OF ISABELA
 GENERAL SERVICES OFFICE
 BY bnr
 DATE 11-8-21

GENERAL FUND

Total Amount One Hundred Twenty One Thousand Four Hundred Ninety Eight Pesos 75/100 **Php** 121,498.75

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: [Signature]
 Gcmed Pharmaceutical Distributor
 Signature over printed Name
11-15-21
 (Date)

In case of negotiated purchase pursuant to Section 368 (a) of RA 7160, this portion must be accomplished.

Approved per Sanggunian Resolution No.: _____

Certified Correct: _____

Date: _____