

P.O. No. 142 ~~142~~ PGSO Admin



Republic of the Philippines  
PROVINCE OF ISABELA  
**PURCHASE ORDER**

2807  
DATE: 12/14/21  
BY: [Signature]

Supplier: Gmed Pharmaceutical Distributor

P.O. No.: 21 12 - 00121

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

Date: December 20, 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	vials	200	Piperacillin + Tazobactam 4.5G Vial	971.99	194,398.00

PGSO  
12-20-21

GENERAL FUND

**Total Amount** One Hundred Ninety Four Thousand Three Hundred Ninety Eight Pesos 00/100 Php 194,398.00

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,

[Signature]  
RODOLFO T. ALBANO III  
Provincial Governor

Conforme: [Signature]  
Gmed Pharmaceutical Distributor  
Signature over printed Name  
12-20-21  
(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: \_\_\_\_\_