



Republic of the Philippines
PROVINCE OF ISABELA

PURCHASE ORDER

Supplier : Gcmed Pharmaceutical Distributor

P.O. No. : 21-11-00088

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

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:

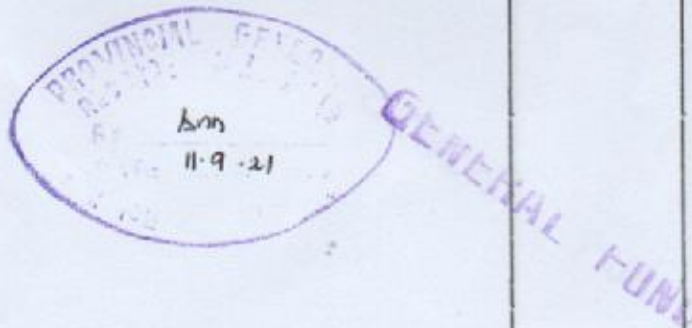
Charge

Date of Delivery : seven (7) days after receipt of P.O.

Payment Term:

Check

Item No.	Unit	Quantity	Description	Unit Cost	Amount
1	tablet	500	Lagundi 600mg tab	3.20	1,600.00
2	vial	50	Meropenem Vial	945.98	47,299.00
3	amp	50	Nicardipine Ampule	1,024.98	51,249.00
4	amp	50	Norepineprine ampule	979.99	48,999.50
5	tablet	1000	Potassium Chloride tablet 600mg	9.95	9,950.00
6	amp	50	Propofol 10mg/ml 20ml	502.98	25,149.00
7	amp	50	Tranexamic Acid 500mg ampule	97.98	4,899.00



Total Amount

One Hundred Eighty Nine Pesos One Hundred Forty Five Pesos 50/100

Php

189,145.50

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

12-27-21

(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: _____